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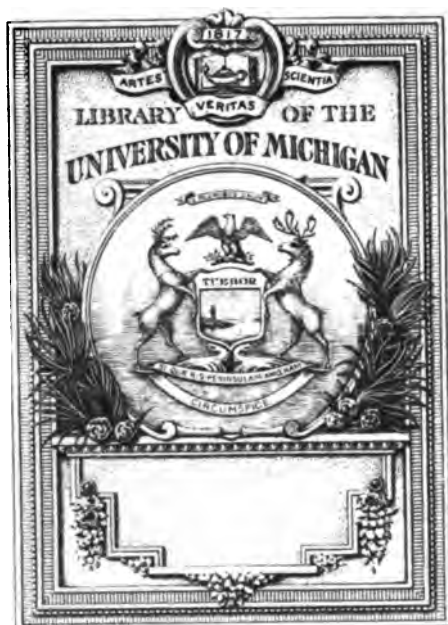
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JOINT DOCUMENTS

JOINT DOCUMENTS

OF THE

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STATE OF MICHIGAN

FOR THE YEAR 1897

IN FOUR VOLUMES

VOL. I

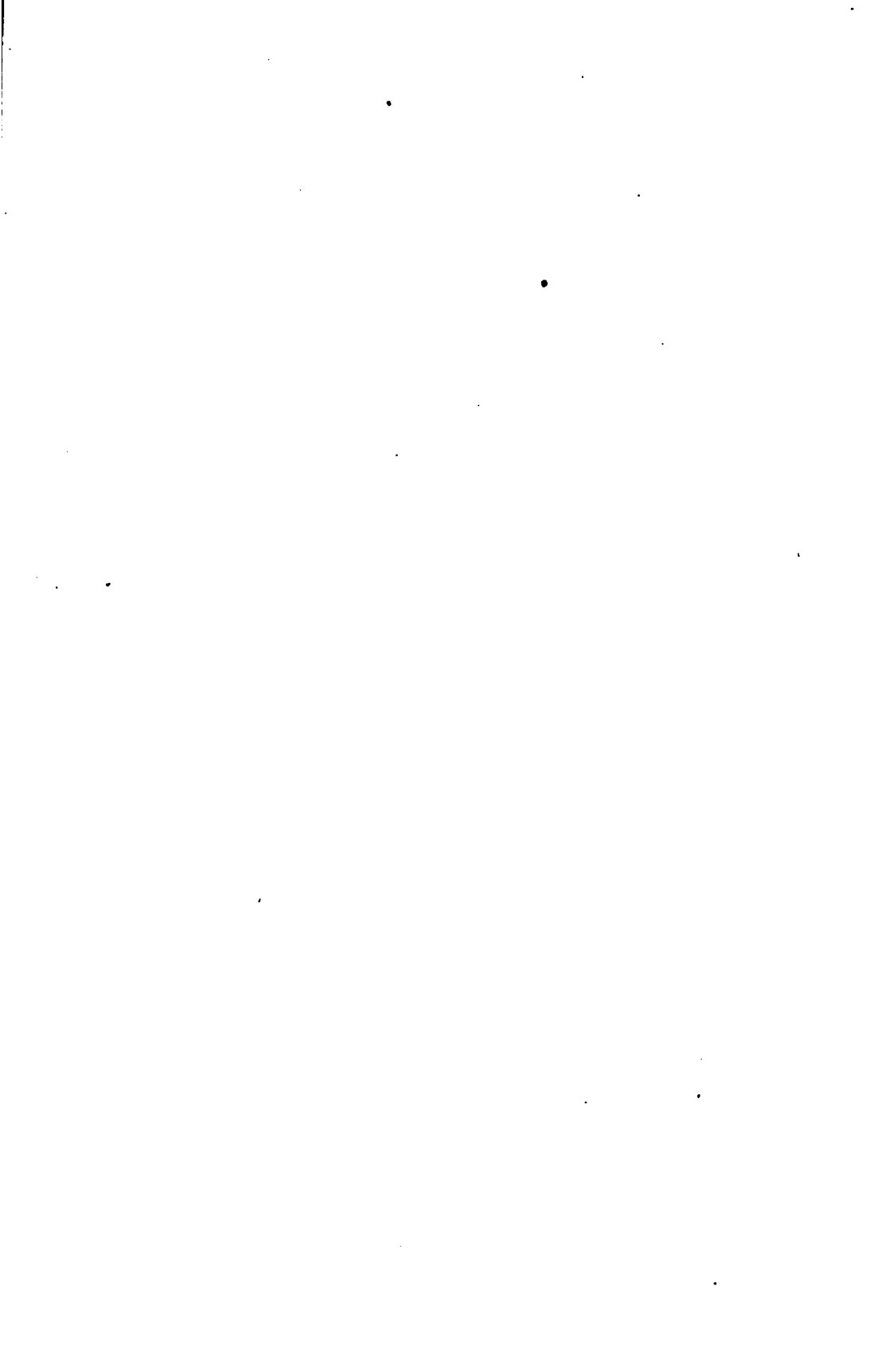


BY AUTHORITY

LANSING
ROBERT SMITH PRINTING CO., STATE PRINTERS AND BINDERS
1898

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ANNUAL REPORT

OF THE

BOARD OF STATE AUDITORS

FOR THE

FISCAL YEAR ENDING JUNE 30, 1897



BY AUTHORITY

LANSING
ROBERT SMITH PRINTING CO., STATE PRINTERS AND BINDERS
1897

AUTHORITY.

The Board of State Auditors shall submit to the Legislature, annually, at the commencement of its session in January, a report of their doings during the year next preceding.—Howell's Annotated Statutes, Sec. 311.

REPORT.

OFFICE OF THE BOARD OF STATE AUDITORS, }
Lansing, Michigan, June 30, 1897. }

TO THE HONORABLE HAZEN S. PINGREE,
Governor of the State of Michigan:

SIR—In obedience to the requirements of law, we have the honor to submit the following report of the proceedings of the Board of State Auditors for the fiscal year ending June 30, 1897.

WASHINGTON GARDNER, SECRETARY OF STATE,
GEORGE A. STEEL, STATE TREASURER,
WILLIAM A. FRENCH, COM'R OF THE STATE LAND OFFICE,
Board of State Auditors.

Lansing, Michigan, July 29, 1896.

The Board of State Auditors met in their room in the capitol at 8 o'clock a. m.
Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$15,244.39; amount allowed, \$15,016.72; amount disallowed, \$227.67.

The State Treasurer reported rents collected as follows for July: Ingham County Savings Bank, \$50; Michigan Telephone Co., \$10; The Lansing Gas Light Co., \$54.17; R. B. Shank & Co., \$75.

On motion voucher No. 148, A. E. Bacon, for per diem county agent, was rejected, the appropriation being exhausted.

On motion, application of judges of the supreme court, dated June 6, 1896, for reservoir closets with ventilating shafts, also ventilating shafts for judges rooms equipped with gas or other grates, and two electric fans for supreme court room, was referred to the superintendent with instructions to report at next regular meeting.

On motion, application of the State Military Board, dated July 14, 1896, that the water closet attached to the military offices be fitted with new bowl and attachments, was referred to the superintendent with instructions to report at the next regular meeting.

On motion it was decided that when the Board adjourn they adjourn to meet August 7, at 8 o'clock a. m.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, August 7, 1896.

The Board of State Auditors met in adjourned session in their room in the capitol at 8 o'clock a. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer.

On motion it was decided that when the Board adjourn they adjourn to meet August 19, at 8 o'clock p. m.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, August 19, 1896.

The Board of State Auditors met in adjourned session in their room in the capitol at 8 o'clock p. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer,
William A. French, Commissioner of the State Land Office.

Mr. Stephenson, of the Robert Smith Printing Co., appeared before the board in regard to bill for 48,500 bulletin envelopes, amounting to \$145.50, furnished to the State Board of Agriculture, with the understanding that the bill would be paid from the appropriation of that board. The bill was referred to the State Board of Agriculture to ascertain if it should not properly be paid from that appropriation.

A similar bill for \$2 for cover paper for bulletin No. 1, furnished by the Robert Smith Printing Co., to the State Librarian, was referred to the State Librarian.

Attorney General Maynard asked for an allowance of \$100 per month for extra clerk for his office from September to December, 1896, inclusive. Such clerk was necessary on account of extra work in enforcing provisions of act 164, public acts 1895, and a letter from Governor Rich was received and filed approving such course.

On motion the application was granted.

An application was received from Mary C. Spencer, State Librarian, asking for an allowance of necessary expenses in attending the meeting of the National Library Association at Cleveland. The application was denied.

An application was received from Geo. S. Hickey and Fayette L. Thompson, representing the Michigan Annual Methodist Episcopal Conference, asking for the use of a room in the capitol for the presiding bishop and his cabinet during the session continuing one week and beginning September 15. The application was granted and the superintendant was instructed to prepare such room.

An application was received from Morgan, Puhl & Morris, Detroit, asking for use of postoffice room in the capitol in which to display goods during the session of the grand lodge I. O. O. F., which was to be held in the capitol. The application was denied.

The postage account for the quarter ending June 30, 1896, was signed by members of the Board and sent to the Governor.

The report of the State Board of Pharmacy for year ending June 30, 1896, was received and filed. The secretary's report was as follows:

RECEIPTS.

From 3,027 renewals as registered pharmacist.....	\$3,027 00
280 " " " assistant	140 00
195 applications for examinations	585 00
95 " " "	95 00
	<u>\$3,847 00</u>

DISBURSEMENTS.

Sent to treasurer of board.....	\$3,000 00
Balance on hand June 30, 1896.....	847 00
	<u>\$3,847 00</u>

BOARD OF STATE AUDITORS.

v

The treasurer's report was as follows:

RECEIPTS.

Balance on hand July 6, 1896.....	\$1,973 71
Received from secretary	3,000 00
	<u>\$4,973 71</u>

DISBURSEMENTS.

Vouchers 592 to 653 inclusive.....	\$3,166 98
Balance on hand	1,806 73
	<u>\$4,973 71</u>

On motion a recess was taken till 9 o'clock a. m., August 20.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, August 20, 1896.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, August 26, 1896.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$20,543.01; amount allowed, \$20,151.52; amount disallowed, \$391.49.

The State Treasurer reported rents collected as follows for August: Michigan Telephone Co., \$10; R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Ingham County Savings Bank, \$50; rent of grounds for Harris circus, \$4.

On motion the request of the judges of the supreme court for new tank closets in the apartments of the supreme court was granted. The superintendent was ordered to have the work done.

Final action on request for new tank closets in the military department was postponed till a future meeting, awaiting a further report of the superintendent.

On motion the Board took a recess until 3 o'clock p. m.

3 o'clock, p. m.

The Board reconvened.

Present: The full Board.

In regard to the claim for bounty of Abraham Mastenbrook, St. Johns, Mich., and Chas. A. Tyler, Milwaukee, Wis., it was reported that on information from the adjutant general's office no bounty was due and that the applicants had been so notified.

The adjutant general reported on the claim for bounty of Sylvender Grinnell that he had been paid bounty April 8, 1864, and that he was entitled to no more bounty.

On motion the Board took a recess till August 27 at 8:30 o'clock a. m.

Lansing, Michigan, August 27, 1896.

The Board reconvened at 8:30 o'clock a. m.

Present: The full Board.

On motion vouchers 418, D. E. Kinney, and 597, Mrs. L. M. McGill, were rejected, the Board of State Auditors not being the proper auditing board.

On motion voucher 652, Tuscola county, was rejected.

On motion voucher 651, Chase S. Osborne, was rejected for the same reason that similar vouchers had been rejected, the Board of State Auditors not being the proper auditing board.

On motion voucher 84, Richmond & Backus Co., was rejected, the bill being for stationery which should be purchased from the State stationer.

After considering formal bills the Board took a recess till 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board was notified by Clippinger & Co. that the Ingham County Savings bank had assigned to them the lease held by the bank of the middle store in the old State block, the lease being for ten years from April 26, 1892. Consent of the Board to such assignment was asked by Clippinger & Co., and on motion such assignment was accepted by the Board, and a copy of the lease ordered sent to Clippinger & Co.

On application of C. E. Storrs, Dairy and Food Commissioner, he was authorized to have 200 copies of report for year ending June 30, 1896, bound in silk cloth at price to be agreed upon by the State printer and Board, the remaining 700 copies to be bound in cloth under contract. The clerk was instructed to confer with the State printer as to price of binding in silk cloth.

On motion it was decided that when the Board adjourn, they adjourn to September 18, 1896, at 10 o'clock a. m.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, September 18, 1896.

The Board of State Auditors met in special session in their room in the capitol at 10 o'clock a. m.

Present: Washington Gardner, Secretary of State,

James M. Wilkinson, State Treasurer,

William A. French, Commissioner of State Land Office.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, September 30, 1896.

The Board of State Auditors meet in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,

William A. French, Commissioner of the State Land Office.

Minutes of the last regular meeting and of special meeting September 18, were read and approved.

The following report was made of claims acted upon at the last regular meeting: Amount claimed, \$76,100.81; amount allowed, \$19,349.29; amount disallowed, \$56,751.52.

The following report was made of claims acted upon at special meeting September 18: Amount claimed, \$94.25; amount allowed, \$94.25.

The State Treasurer reported rents collected as follows for September: Clippinger & Co., \$50; Michigan Telephone Co., \$10; Lansing Gas Light Co., \$54.17; R. B. Shank & Co., \$75.

The clerk reported that assignment of lease of Ingham County Savings bank to Clippinger & Co., of middle room in old State block had been executed and a copy

delivered to Clippinger & Co. The date of acceptance of assignment by the Board is August 26, 1896.

The superintendent of the capitol reported that new water closets ordered for offices of judges of supreme court had been completed, and that the water closets in the military department were in good condition for the present.

Mary C. Spencer, State Librarian, appeared before the Board in regard to paper used in printing 500 catalogues for library. The amount of paper furnished to the State printer for that purpose was 33 4-5 reams of 500 sheets each, which was stated to be an excessive amount. The clerk was instructed to confer with the State printer and adjust the difference.

Voucher 993, State Board of Pharmacy, \$500, for current expenses, was referred to the Attorney General for his opinion as to whether it was a proper claim for consideration by the Board of State Auditors.

The clerk reported that he had conferred with the State printer in regard to price for binding in silk cloth 200 copies of report of the Dairy and Food Commissioner for year ending June 30, 1896, and that price of fourteen cents per volume had been agreed upon.

Mr. Johnson, of the Michigan Coal Co., coal contractors, appeared before the Board and stated that he had made preparations to store 350 tons of coal, and have the same insured, according to contract, and that the entire amount would be stored within the next sixty days.

Voucher 672, H. R. Pattengill, Superintendent of Public Instruction, expenses in attending meeting of National Educational Association at Buffalo, N. Y., was allowed. The clerk was instructed to notify the department that in the future such bills would not be allowed by the Board.

H. H. Hinds, of the State Live Stock Sanitary Commission, appeared before the Board, and asked the approval of the Board for services of Professor Victor C. Vaughn, of Ann Arbor, as expert witness in the case of Fisher et al. v. Hinds and the State Live Stock Sanitary Commission in Wayne circuit court. Mr. Hinds stated that Professor Vaughn's charge for services would be \$100 per day and that his examination for the commission would consume probably no more than one day. The Board approved the engagement of Prof. Vaughn.

Mary C. Spencer, State Librarian, requested authority to have the report of the library leaded. The clerk was instructed to report on increased cost.

Voucher 663, Attorney General, for postage, was on motion rejected.

Vouchers 1000 and 1001, Horace Hodges, county game warden, Ingham county, were on motion rejected.

The use of the senate chamber and representative hall was on motion granted to the grand lodge I. O. O. F. and the State assembly of the Daughters of Rebekah for their annual meeting October 20 to 23, 1896.

Colonel S. H. Avery, assistant quartermaster general, asked approval of the Board to engage a tug to convey soldiers from Ontonagon to Houghton on their way home from Ontonagon. Such arrangement would make a quicker connection than by rail and would cost \$35 as compared to \$57.21 estimated expense by rail. Soldiers were under Lieutenant J. E. Fliege, in command of Ontonagon relief commission. The Board approved such course. The communication of Colonel Avery was filed.

The superintendent of the Eastern Michigan Asylum requested 300 additional copies of report for year ending June 30, 1896. The request was granted.

A communication was received from the Keystone File Co., Chicago, concerning purchase of file for legislature. Definite action was postponed. Papers were filed.

I. H. Butterfield, secretary of the State Board of Agriculture, requested authority of the Board for expenses of delegate to a meeting of association of colleges and experiment stations. Definite action was postponed. Mr. Butterfield also asked authority of the Board for expenses of a regular meeting of the State Board of Agriculture at Chicago, the object being to attend the meeting of international association of farmer's institutes.

Request was granted.

The superintendent of the capitol was instructed to reserve the senate chamber and representative hall for use of Michigan Federation of Labor December 1, 2 and 3, 1896, pending final action of the Board on their application.

Communication of Colonel S. H. Avery, assistant quartermaster general, as to vouchers 1004 and 1005, expenses in connection with Ontonagon relief commission, was received and filed.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, October 28, 1896.

The Board of State Auditors meet in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting; Amount claimed, \$20,166.88; amount allowed, \$20,028.49; amount disallowed, \$138.39.

The State Treasurer reported rents collected as follows for October: Clippinger & Co., \$50; Michigan Telephone Co., \$10; Lansing Gas Light Co., \$54.17; R. B. Shank & Co., \$75.

Charles E. Belknap requested of the Board sufficient paper to print the report of the Chickamauga, Chattanooga and Missionary Ridge Park Commission of the State of Michigan. One thousand copies of 400 pages were to be printed and report paper for that amount was requested, also sufficient paper to print seventy full page half-tones. On motion the request was granted, said paper to be supplied to the State printer by the department of State.

Voucher 1099, Charlton, Gilbert & Demar, expenses as architects Upper Peninsula Hospital for the Insane, was on motion rejected. Such expense was not a proper charge under act authorizing appointment of architects.

Voucher 1090, Geo. Birnbach, expenses as supervisor of construction Upper Peninsula Hospital for Insane, was on motion rejected. Such expense was not a proper charge under act authorizing appointment of supervisor.

On motion a recess was taken till 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: The full Board.

On motion it was decided to allow bills for printing for Board of State Law Examiners, but that no similar bills would be allowed.

Vouchers 1108 and 1111, A. J. Murray, were on motion rejected, there being no authority for allowing such bills, according to opinion of Attorney General, dated April 28, 1896, and on file in office of Board of State Auditors.

Vouchers 1036 and 1112, Roger I. Wykes, were on motion rejected.

Voucher 1153, W. B. Orcutt, services as county agent for inspecting jails, was on motion rejected, the secretary of the State Board of Corrections and Charities having notified the Board that Mr. Orcutt had not been agent since 1887.

After considering formal bills, on motion the Board took a recess till October 29, at 10 o'clock a. m.

October 29, 1896.

The Board reconvened at 10 o'clock a. m.

Present: The full Board.

On motion the clerk was instructed to order supplies for the legislature.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, November 24, 1896.

The Board of State Auditors met in special session in the office of the Secretary of State in the capitol at 2 o'clock p. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer,
William A. French, Commissioner of the State Land Office.

John T. Rich, Governor, and John Hevener, of Lapeer, member of the Board of Control of the Home for Feeble Minded and Epileptic, were also present.

The meeting was called by Governor Rich in pursuance of the provisions of section 2, act No. 176, Public Acts, 1895, and the following call was read:

Hon. Washington Gardner, Chairman of Board of State Auditors, Lansing, Mich.:

DEAR SIR—I desire to call a special meeting of the Board of State Auditors to meet with the undersigned in the private office of the Secretary of State, on Tuesday, November 24, 1896, at 2 o'clock p. m., for the purpose of taking into consideration

the enclosed paper relative to loss of laundry by the Home for Feeble Minded and Epileptic, by fire, on November 20th, last. This meeting is called in pursuance of the provisions of section 2, of act No. 176, Public Acts, 1895.

Very respectfully,

JOHN T. RICH,
Governor.

[Enclosure: Statement of losses.]

The following statement of losses was read:

Lapeer, Michigan, November 23, 1896.

Hon. John T. Rich, Governor of Michigan, Lansing:

DEAR SIR—On the morning of November 20, a fire broke out in our laundry, caused by the explosion of a gasoline gas generator used in heating the rolls of our ironing machine. The sticking of a valve in the generator allowed the flame to travel back to it from the machine. In quick succession followed the explosion of three gas stoves used for heating hand irons. We are compelled to use gas for heating the machine and this is the only kind available to us. The stoves were in use on account of the excessive heat produced in our very small quarters by the ordinary laundry stove.

The interior of the laundry was practically destroyed, and we beg to submit herewith a statement of our losses and the cost of repairing and restoring the same.

As we believe it would be highly improper and dangerous to life and property to replace the same heating outfit, we would ask to place a gas machine with an outside tank, the complete cost of which *in situ* ready for use would be \$500.00.

800 feet joist, 2x12x16	\$10 00
1300 " ceiling	10 40
800 " flooring	6 40
10 ironing tables	20 00
1 clothes closet	5 00
2 window sash	3 00
2 hanging clothes racks	2 00
2 stand racks	4 00
2 sky lights, 4 ft. by 6 ft., @ \$8	16 00
Repairing window frames	5 00
" sash and glazing	4 00
40 window glass, 14x23	8 00
30 days' carpenter work	60 00
10 " laborers	12 50
Painting and calcimining	25 00
1 mangle apron	17 50
20 yards ironing blanket covers	10 00
1000 feet electric wiring, 1 dozen lamps, sockets, cleets	20 00
Repairing dry room	10 00
Replacing miscellaneous utensils	25 00
132 feet belting	55 86
Belt lacing	2 50
Sheets, pillow cases, towels, napkins, table clothes, etc.	100 00
	\$932 16
10 large laundry baskets	20 00
	\$952 16

Respectfully submitted,

W. A. POLGLASE, M. D.,
Superintendent.

The communication of Governor Rich and the statement of losses were placed on file.

On motion the board of control of the Home for Feeble Minded and Epileptic was ordered to immediately repair the building and to purchase property to replace that destroyed, such work to be done according to the statement of losses submitted by the said board of control to the Governor and Board of State Auditors and hereby made a part of this record, and that the amount of such work shall not exceed the sum of nine hundred and fifty-two dollars and sixteen cents (\$952.16).

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, Clerk.

Lansing, Michigan, November 25, 1896.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$28,394.36; amount allowed, \$27,862.40; amount disallowed, \$531.96.

The State Treasurer reported rents collected as follows for November, 1896: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50.

On motion Henry W. Campbell was elected legislative stationer for the session of the legislature beginning January, 1897.

In regard to the bill of costs presented by O. M. Barnes in the case of State of Michigan v. Jackson, Saginaw & Lansing R. R. Co., Henry B. Ledyard, Ashley Pond and Orlando M. Barnes, the Board decided that it had no jurisdiction in the matter, and instructed the clerk to notify Mr. Barnes of their action.

In the matter of claim of Friend Palmer for collecting \$5,633.17 withheld by the general government from the direct tax refund, the Board took the following action:

On motion it was decided to make the following proposition to Mr. Palmer: On the part of Mr. Palmer the Board desired a cancellation of the contract, the termination of all contract relations, and a receipt in full for services; on the part of the State the Board would audit Mr. Palmer's bill at \$250.

The contract between Mr. Palmer and the State of Michigan allows Mr. Palmer twenty per cent. on the first five thousand dollars and fifteen per cent. on all subsequent moneys collected from all unpaid war claims of the State of Michigan against the government of the United States that have been already filed or that may be hereafter filed at the United States treasury. Said contract was signed on the part of the State by Edwin B. Winans, Governor, and ratified and approved by Robert R. Blacker, Frederick Braastad and Geo. T. Shafer, constituting the Board of State Auditors.

The clerk was instructed to notify Mr. Palmer of the action of the Board.

The papers in the case were placed on file.

On motion a recess was taken till 1 o'clock p. m.

1 o'clock p. m.

The Board reconvened.

Present: The full Board.

On motion the following resolution was adopted:

WHEREAS, The constitution of this State, Article IV, Section XV, provides that the members of the legislature shall be entitled "for stationery and newspapers not exceeding five dollars for each member during each session;"

Resolved, That the clerk of this Board be and he is hereby directed to purchase and keep in stock in some convenient room in the capitol suitable supplies of stationery for the use of members, and to deliver the same to the legislative stationer as required, who shall furnish on requisition to each member of the legislature such supplies as he may require, and shall keep an accurate account with each member of the stationery thus furnished.

On motion senate chamber was granted to the Michigan Live Stock Breeders' Association on Wednesday, December 16; also committee rooms Tuesday, December 15, for the meeting of the Michigan Short Horn Cattle Breeders' Association.

On motion use of representative hall, senate chamber and committee rooms was granted to Michigan State Teachers' Association Monday and Tuesday, December 28 and 29.

On motion the superintendent of the capitol was instructed to prepare a black-board for use by weather bureau in posting daily weather notices in legislative post office during session of the legislature, the cost of same not to exceed \$6.

On motion the application of F. D. Clarke, superintendent of the Michigan School for the Deaf, for 300 extra copies of the current report, was granted.

Application of Miss Mary Gerber was read asking for desk room in the capitol in a place suitable for doing correspondence for members of the legislature and others desiring it. On motion the request was granted provided such position was available; the application was referred to the superintendent to make the necessary arrangements if possible.

On motion the application of the State Board of Corrections and Charities for 300 extra copies of their report was granted.

The application of Edwy C. Reid, secretary of the State Horticultural Society, for a grade of paper for the report of 1896 similar to that used in report of 1895 was read. No action was taken.

The application of F. W. R. Perry, secretary of the Michigan Board of Pharmacy, for permission to store in the capitol a trunk containing their records was received, but no action taken.

The application of Wm. A. Polglase, superintendent of the Michigan Home for Feeble Minded and Epileptic, for 300 extra copies of the first report of that institution was granted.

The use of the senate chamber was granted to the Farmer's club December 7 and 8.

The use of representative hall was granted to the State Grange December 8, 9, 10 and 11, and to the Lincoln Sheep Breeders' Association December 15.

After considering formal bills, on motion the Board took a recess to Thursday, November 26, 1896, at 10 o'clock a. m.

Thursday, November 26, 1896.

Board reconvened at 10 o'clock a. m.

After passing on formal bills the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, December 30, 1896.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
James M. Wilkinson, State Treasurer,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$28,394.36; amount allowed, \$27,862.46; amount disallowed, \$531.96.

The State Treasurer reported rents collected as follows for December: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50; Michigan Telephone Co., \$10.

The clerk reported a receipt from the State Treasurer for \$17.05, amount refunded by Robert Smith Printing Company for erroneous payment of printing bill for the board of State law examiners. Receipt was filed.

The superintendent was instructed to put in electric light for C. V. DeLand, State Tax Statistician, in room in the old State block used by him.

The superintendent was instructed to furnish a roll top desk and revolving chair for the room of the Lieutenant Governor.

A committee from the Lansing Telephone Company appeared before the Board and presented the following communication:

Lansing, Michigan, December 30, 1896.

Board of State Auditors, Lansing, Michigan:

GENTLEMEN—To enable about 3,500 telephone users in over sixty cities and towns in Western Michigan to get connection with the State departments, we desire to place in such of the departments as your board may designate telephones at the rate of twenty dollars per annum each.

Said instruments are long distance telephones and service first-class.

Said instruments would give connections as follows:

	Bell Co	
Grand Rapids	1,750	850
Lansing	493	250
Muskegon	338	50
Holland	139	30
South Haven	196	3
St. Johns	93	9

Other places such as Ithaca with over eighty telephones and Bell one, include the following: Allegan, Hudsonville, Hastings, Grand Ledge, Lowell, Ionia, Alma, St. Louis, and fifty others.

While we would be pleased to have a telephone located in each department, we respectfully suggest the following: Secretary of State, Attorney General, public station and especially the clerk of the supreme court.

Most respectfully,
LANSING TELEPHONE EXCHANGE,
BY F. B. JOHNSON.

The following was also presented:

Lansing, Michigan, December 30, 1896.

Board of State Auditors, Lansing, Michigan:

GENTLEMEN—On November 25, 1896, a meeting of the independent telephone companies was held, the following being represented:

Citizens' Telephone Company, Grand Rapids,
Citizens' Telephone Company, Muskegon,
Crowley Telephone Company, St. Johns,
Gratiot County Telephone Company, Ithaca,
Lansing Telephone Company, Lansing,
Co-operative telephone companies (State lines),
Oak Telephone Company, South Haven.

A committee consisting of the undersigned was appointed to assist in locating instruments in the capitol building and we heartily indorse the accompanying proposition from the Lansing Telephone Company and respectfully urge that instruments be placed in the office of the Attorney General, Secretary of State, Auditor General, and one public telephone.

Respectfully,
F. B. JOHNSON,
J. H. FILDEW,
JOS. B. WARE, *Grand Rapids,*
Committee.

Communications were placed on file.

On motion the Lansing Telephone Exchange was instructed to place one telephone in the office of the Attorney General and one in the office of the Secretary of State, and they were further given permission to place one telephone in the public station in the capitol without expense to the State.

The application of Wesley E. Turner for a confectionery stand in the legislative post office was on motion refused, the legislative stationer having charge of such business.

Voucher 2064, W. D. Fuller, express and telegraphing, was on motion denied, because not properly itemized.

The following application was read:

Lansing, Michigan, December 30, 1896.

To the Honorable Board of State Auditors:

I very respectfully ask that the time for the employment of an extra clerk, which expires on January 1, 1897, be extended for three months on account of the many duties which demand his service, and the many additional ones made necessary by the legislature soon to convene.

Yours truly,

FRED A. MAYNARD,
Attorney General.

The application was filed, and on motion granted.

Voucher 1721, Roger I. Wykes, Attorney General's account, for services in looking up titles to lands about to be purchased by State Board of Fish Commissioners, was rejected, services not being considered necessary.

On motion the salaries of following employees were fixed as indicated to begin January 1, 1897: Janitors, fireman and elevator conductors, \$50 per month; day and night watch, \$60 per month; carpenter, painter and mason, \$2 per day; fitter and assistant engineer, \$65 per month.

On motion the services of janitress at old State block were dispensed with and the position discontinued.

On motion the services of the mason were discontinued and such work ordered to be done hereafter when necessary and that no mason be regularly employed.

On motion a recess was taken till 7:30 o'clock p. m.

7:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The following application of Edwy C. Reid was presented:

Allegan, Michigan, December 28, 1896.

Hon. Washington Gardner, Secretary of State, Lansing, Michigan:

DEAR SIR—I wish to call your attention to the fact that the Board of State Auditors, at its November session, did not act upon my application for use of the same grade of paper in my report for 1896 (the report of the State Horticultural Society) as was used in that for 1895.

Will you not, as a personal favor, see that the matter is brought up at your meeting this week? You will recollect that I demonstrated to your satisfaction, by quotation of cost of paper, press work, etc., that there was really no increase in cost through use of the better paper, over the old method of cheap paper for the bulk of the work and the insertion of illustrations upon separate pages of enameled paper. The volume presents a very much better appearance, costs no more, and is in every way better. These reports are not like some other of the State's publications, but are much more used and consulted, and so must be upon substantial paper, such as will stand wear.

Illustrations, of course, we must use, in order to make the report of best service and value; and, since this must be conceded, and there is really no increased cost, I hope your Board will again grant my request.

Respectfully,

EDWY C. REID.

The application was filed, and on motion granted.

On motion Byron Derthick, of Hillsdale county, was appointed janitor for the department of Public Instruction and Commissioner of Railroads.

On motion Charles Duston, of Monroe county, was appointed janitor for the department of Commissioner of the State Land Office and Board of State Auditors.

On motion F. H. Presley was granted permission to do stenographer work in the senate end of the capitol during the session of the legislature, the superintendent to assign a position for such work.

Application was filed.

The application of J. A. Brooks for a dictionary and typewriter for office of the Supreme Court Reporter was on motion denied, the law not authorizing such expense by the Board of State Auditors.

On motion the clerk was instructed to purchase a typewriter for use in the office of the Board of State Auditors.

On motion a recess was taken till Thursday, December 31, at 9 o'clock a. m.

Lansing, Michigan, December 31, 1896.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

On motion J. B. Waldron, of Clinton county, was appointed day elevator conductor, appointment to take effect February 1, 1897.

On motion C. H. Minnis was retained as janitor or night-watchman, the position to be decided later by the Board.

On motion a recess was taken till 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The following application was received from the Board of Geological Survey.

Lansing, December 31, 1896.

The Honorable Board of State Auditors:

GENTLEMAN—The Board of Geological Survey wish authority to publish 2,500 copies of a volume to be known as volume VI of the State Geological Survey, in style similar to preceding volumes.

The manuscript of this report is now ready and treats of the geology of Isle Royale and Keweenaw Point. The survey work on the island is being brought to completion in this volume. The volume will contain about 600 pages. It seems to the board also that the remaining copies of volume V should be completed and placed in the office of the State Superintendent for safe keeping.

All of which is respectfully submitted.

HENRY R. PATTENGILL,
Committee.

The application was filed.

Final action was not taken.

On motion Stanley W. Turner was granted two hundred and fifty dollars for supervision in preparing report of the Auditor General for fiscal year ending June 30, 1896, the same to be audited by the Board of State Auditors on completion of work.

On motion a recess was taken till 7:30 o'clock p. m.

7:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

Voucher 1740, Chicago, Milwaukee & St. Paul Railway, was not paid. The amount involved was \$55.66, advanced by the above road for freight on car of goods for sufferers by fire at Ontonagon in August, 1896. The clerk was instructed to ask S. H. Avery, assistant quartermaster general, to open further correspondence with a view to having the money refunded by the road to which paid.

Voucher 2057, Ihling Brothers & Everard, account Superintendent of Public Instruction, was rejected, the goods called for not being on the contract.

Voucher 1741, James Blackmore, clerk of Ingham county, for services in the case of State of Michigan vs. Bay county, was rejected, the same not being a State charge.

Voucher 1742, James W. Kinney, for attending the national prison congress September 26 to 30, was rejected, there being no law authorizing the Board to allow such claim.

Voucher 1739, Oscar B. Zweitusch, quartermaster general of Wisconsin, was on motion allowed and papers filed.

Application of Chas. H. Morse, Labor Commissioner, for repair of furniture in his department, was received and filed.

The superintendent was instructed to confer with Mr. Morse and report to the Board at the next meeting.

After considering formal bills, the Board of State Auditors adjourned *sine die* at 12 o'clock midnight.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, January 1, 1897.

The Board of State Auditors met at the call of the chairman in their room in the capitol at 3 o'clock p. m.

Present: Washington Gardner, Secretary of State,

Geo. A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

The following application was read:

Lansing, Michigan, December 31, 1896.

Board of State Auditors, Lansing, Michigan:

GENLEMEN—The copy for the volume of the "Official Manual and Directory of the Executive Office for the year 1896" is now prepared, ready for the editor's marking and the printer, and I desire to have the work incident to the publishing of the same placed in charge of Samuel F. Cook, who has shown by his work on the volume for 1895, just issued, that he is qualified therefor. Mr. Cook has also been engaged in the work of the present volume to such an extent that he is familiar with its contents and will thus have the added experience to aid him.

Very respectfully,

JOHN T. RICH,
Governor.

The application was on motion granted.

Application was filed.

On motion a recess was taken till January 2, at 8 o'clock a. m.

Lansing, Michigan, January 2, 1897.

The Board convened at 8 o'clock a. m.

Present: The full Board.

The following adjustments and appointments of janitors and employes were made by the Board:

Secretary of State, Cornelius Van Halteren, Kent county, one vacancy to be filled February 1; Commissioner of the State Land Office and Board of State Auditors, Charles Duston, Monroe county; Superintendent of Public Instruction and Commissioner of Railroads, Byron Derthick, Hillsdale county; Commissioner of Insurance, Museum and Military Department, Charles Holmes, Ingham county; Auditor General, two vacancies to be filled February 1; State Treasurer and Board of Corrections and Charities, A. C. Watling, Wayne county; Old State Block, C. E. Fink, Gratiot county; Attorney General and Commissioner of the Banking Department, H. G. Cassey, Kent county; Supreme Court, D. Armstrong, Ingham county; Library, P. F. Curtis, Ionia county; janitress, vacancy to be filled April 1; moppers, two vacancies to be filled February 1; duster, W. J. Ferguson after February 1, Monroe county; elevator, J. B. Waldron after February 1, Clinton county, one vacancy to be filled February 15; day watchman, Geo. Chidester, Lenawee county, one vacancy to be filled February 1; night-watchman, Samuel Carson, St. Clair county, C. H. Minnis, Ingham county, after February 1; engineer, Thomas Hill; assistant engineer, Addison Childs; firemen, Jeremiah Mahony, Ingham county, Adolph Lietzau, Ingham county; carpenter, vacancy to be filled February 1; painter, Wm. Shuttleworth, Ingham county; fitter, Wm. Ralston, Ingham county; mason, vacancy to be filled as necessity requires; yardmen, Henry Decke, Ingham county, Ben F. Ross, Ingham county.

On motion it was decided that when the Board adjourn they adjourn subject to the call of the chairman.

On motion the superintendent was instructed to notify the following persons that their services would terminate at the dates indicated:

Thomas Fitzgerald, night watchman, February 1; C. D. White, day watchman, February 1; Henry Humphrey, elevator, February 15; Fred B. Lee, elevator, February 1; J. A. Melius, carpenter, February 1; John N. Bush, mason, January 1; Wm. Shaffer, janitor, January 1; Fred Clark, janitor, January 1; Thomas Taylor, janitor, January 1; A. M. Dobleare, janitor, January 15; Henry Spalding, janitor, January 15; Lon Larkins, janitor, February 1; J. W. Kincaid, janitor, February 1; A. A. Owens, janitor, February 1; John Oatley, janitor, January 15; James O. Linney, janitor, January 10; Franklin Paine, janitor, January 15; Jacob Born, duster, February 1; Wm. Hoffman, basement janitor, January 15; John Kennedy, mopper, February 1; Mrs. C. L. Wheelock, janitress old State block, January 1; Mrs. Rebecca Pattee, janitress, April 1.

On motion the following resolution was adopted amending the resolution adopted November 25, 1896:

To the Honorable, the Members of the Senate and House of Representatives:

GENTLEMEN—Inasmuch as certain abuses have gradually grown up relative to use of stationery supplies until during the last session of the Legislature the aggregate amount charged to the State for this purpose was \$2,404.35, the Board of State Auditors have deemed it but proper to respectfully call the attention of your honorable body to the following action by the Board:

WHEREAS, The constitution of this State, article IV, section 15, provides that the members of the Legislature shall be entitled "for stationery and newspapers not exceeding five dollars for each member during any session";

Resolved, That the clerk of this board be and he is hereby directed to purchase and keep in stock in some convenient room in the capitol suitable supplies of stationery for the use of members, and to deliver the same to the legislative stationer as required, who shall furnish on requisition to each member of the Legislature such supplies as he may require and shall keep an accurate account with each member of the stationery thus furnished.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, January 6, 1897.

The Board of State Auditors met in their room in the capitol on the call of the chairman at 2 o'clock p. m.

Present: Washington Gardner, Secretary of State,
Geo. A. Steel, State Treasurer.

The following application from Edwy C. Reid, secretary of the State Horticultural Society, was presented:

Lansing, Michigan, January 6, 1897.

To the Board of State Auditors:

The Michigan State Horticultural Society hereby requests provision by your honorable body of suitable and sufficient boxes for packing and shipment of the volumes of the annual reports of this society for the year 1895, according to specifications to be furnished by R. L. Hewitt, librarian.

EDWY C. REID,
Secretary.

On motion the application was granted.

Application was filed.

The following request from J. H. Kidd, quartermaster general, was presented:

Lansing, Michigan, January 6, 1897.

To the Board of State Auditors:

I have the honor to request that you audit the bill for publishing my supplemental report to cover the period from July 1, 1896, to December 31, 1896. This period, not covered in my biennial report, includes the annual incampment of 1896, and all the business and expenditures for the six months ending December 31. We also will show in what shape the funds and business of the department were left at the close of Governor Rich's administration.

Very respectfully,
J. H. KIDD,
Quartermaster General.

On motion the application was granted, the cost of report not to exceed \$20.

Application was filed and clerk instructed to notify Mr. Kidd of the action of the Board.

Peter N. Cook, regent of the University, appeared before the Board in regard to expense accounts.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, January 27, 1897.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$21,009.98; amount allowed, \$20,470.15; amount disallowed, \$539.83.

The State Treasurer reported rents collected as follows for January, 1897: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50; Michigan Telephone Co., \$10.

The following resolution was presented:

Board of State Auditors, Lansing, Michigan:

GENTLEMEN—I have the honor to transmit the following resolution which was unanimously adopted by the House at its session on the 12th inst., and to which your attention is respectfully solicited.

Resolved, That the Board of State Auditors be hereby instructed to return to representative hall the picture of Zachariah Chandler. Permission having been granted to Percy S. Ives, son of L. T. Ives, the artist, the privilege of taking said picture down to clean and putting the same in shape to be replaced on the wall of representative hall, but which we now find adorns the wall of the senate chamber. We therefore demand that the Board of State Auditors return the same at once, and that it be replaced in its former home, the home of the people, in whose hearts the late Senator Chandler ever held dear, the representative hall.

Respectfully,

SAMUEL F. COOK,

Journal Clerk House of Representatives.

The resolution was filed.

On motion the clerk was instructed to notify the House that the picture was hung in the senate chamber in accordance with the request of Mrs. Chandler, the donor, and that under the circumstances the Board was not able to comply with the request of the House.

On motion Henry Truax was appointed moppper to begin work February 1, 1897.

On motion William G. Ferguson was appointed duster to begin work February 1, 1897.

On motion voucher 2998, Roger I. Wykes, account Attorney General's department, was rejected, a voucher for same services having been rejected at the December meeting.

The following resolution was presented by the Sergeant-at-arms of the House:

Resolved, That the Sergeant-at-arms be hereby instructed to interview the Board of State Auditors, and that said Board of State Auditors be instructed to take up the floor coverings on the floor of the House cloak room, closets, wash room, and post-office lobby, and cover the same with good quality of heavy linoleum or similar covering, the same to be done with the least inconvenience to business;

Also to replace the traps in the closets with modern ones, provided the same can be done while the House is in session. Also arrange gas jets so that said closets may be properly lighted.

The clerk was instructed to notify the House that linoleum would be laid and gas jets rearranged as requested, but that work on the closets would be very difficult during the session of the legislature, and that the Board could do nothing in the matter unless under further instructions from the Legislature with an appropriation provided for that purpose.

Voucher 3008, John R. Wood, account Superintendent of Public Instruction, was on motion rejected, the charge not being considered a proper one against the State.

On motion the appointment of A. Jeffrey, of Bay City, and Charles W. Latham, of Saginaw, as janitors in the Auditor General's department was confirmed.

On motion a recess was taken till 7:30 o'clock p. m.

7:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

On motion John G. Bohnet, of Battle Creek, was appointed day watch at the capitol, services to begin February 1, 1897.

On motion the request of Superintendent of Public Instruction Hammond for expenses in attending the meeting of the association of National Superintendents of Public Instruction at Indianapolis was granted, the same not to exceed \$20.

Chase S. Osborn, State Game and Fish Warden, appeared before the Board and requested authority from the Board to have printed through the office of the Secretary of State 2500 copies of the biennial report of the Game and Fish Warden.

Application was filed.

On motion the application was granted.

On motion voucher 3059, Chicago, Milwaukee & St. Paul Railway, freight prepaid account fire sufferers Ontonagon, August, 1896, was allowed and papers relating to same filed.

On motion a recess was taken till January 28, at 9 o'clock a. m.

Lansing, Michigan, January 28, 1897.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

On motion vouchers 3052, 3053, 3054 and 3055, S. M. Cutcheon, for expenses in attending meeting of commissioners for the promotion of uniformity of legislation, were rejected, on the ground that there was no authority for allowing such bills.

Voucher 3056, Andrew C. Maxwell, expenses for same account, was rejected.

On motion voucher 3057, Nellie W. Aikman, for services as stenographer for the board of commissioners to promote uniformity of legislation, was rejected, on the ground of no authority.

Papers relating to the above claims were filed with the vouchers.

Voucher 3108, Robson Bros., account engineer, was rejected. Bill for same goods was paid in December.

Vouchers 3044 and 3045, Charlton, Gilbert & Demar, architects Upper Peninsula Hospital for the Insane, were rejected.

On motion the Attorney General was authorized to employ a stenographer as needed during the session of the Legislature, the total cost not to exceed \$100.

On motion a recess was taken till 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

In voucher 3345, Robert Smith Printing Company, account Executive Office, the amount spent for paper was disallowed, the State printer having been requested to order such paper through the Board of State Auditors.

On motion B. S. Carlton was appointed mopper in the capitol, services to begin February 1.

On motion L. A. Crawley was appointed janitor at the old State block during the months of February and March to work half time.

On motion the request of the Attorney General for one new Hammond No. 2 typewriter was granted.

Application was filed.

On motion the superintendent was instructed to notify Henry Humphrey that his services as elevator conductor would terminate February 1, and to notify J. B. Lee that his services would terminate February 15.

On motion E. E. Vance, of Matherton, was appointed bookkeeper in the office of the Board of State Auditors, services to begin February 1.

Application from the Auditor General was received asking for new flush tank water closets in that department. The superintendent was instructed to submit to the Board an estimate of the cost of such improvement.

Application was filed.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

After considering formal bills the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, February 3, 1897.

The Board of State Auditors met on the call of the chairman in their room in the capitol at 10 o'clock a. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

Claim of J. A. Melius for \$13, amount claimed to have been deducted from pay for month of January as carpenter, was on motion postponed till regular meeting.

Also similar claim of Thomas Fitzgerald for \$9.75 as nightwatchman month of January.

On motion Albert H. Ballenger was appointed carpenter for the capitol, compensation to be \$2 per day.

On motion the legislative stationer was authorized to appoint an assistant at \$50 per month, pay to begin January 1, 1897.

On motion the appointment of Henry Truax as mopper in the capitol was rescinded.

On motion a recess was taken to Wednesday, February 4, 1897, at 10 o'clock a. m.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, February 4, 1897.

The Board of State Auditors met in their room in the capitol on the call of the chairman at 10 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

The printing of volume 6 of the geological survey was considered by the Board on the request of the Superintendent of Public Instruction.

On motion the State printer was directed to proceed with the work, and that the matter of paper and binding would be considered by the Board at the next meeting.

On motion it was decided that when the Board adjourn they adjourn to meet Tuesday, February 9, at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, February 9, 1897.

The Board of State Auditors met in their room in the capitol pursuant to adjournment at 11 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

On motion Mrs. Augusta H. Bloom was appointed janitress of the ladies' toilet rooms in the capitol to begin work April 1, 1897.

On offer from T. C. Sherwood of \$25 for desk which was used by him at Plymouth when Commissioner of the State Banking Department was read and on motion accepted.

In regard to resolution of the Legislature as to new closets in the toilet rooms of the Senate and House, the Board ordered work to be commenced at once.

On motion State Treasurer Steel was requested to inquire on behalf of the Board as to the cost and to purchase on best terms possible thirteen closets for above work.

On motion the following property was ordered for the office of the Secretary of the Senate: Carpet, Biglow body brussels; two revolving office chairs; wash stand, containing mirror; wash bowl and pitcher; three revolving chairs for Secretary's desk in Senate chamber to be selected by the Secretary, Mr. Pierce.

The superintendent of the building was instructed to purchase the above goods and also to repair the writing desk in the Secretary's office.

On motion voucher 2050, Robert Smith Printing Company, for printing result of vote as canvassed by the State Board of Canvassers, was allowed at \$500. The bill as presented was for \$607.95 and was allowed at the meeting in December at \$300.

On motion voucher 3406, Ed. R. Rundell, as clerk of the Railroad Crossing Board for years 1895 and 1896, was allowed at \$200, the amount claimed being \$575.

On motion E. R. Havens was allowed \$25 as clerk of the State Swamp Land Board for years 1895 and 1896.

On motion it was decided that when the Board adjourn they adjourn subject to the call of the chairman.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, February 17, 1897.

The Board of State Auditors met in their room in the capitol on the call of the chairman at 3:30 o'clock p. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

In case of *People vs. Beveridge and Duncan*, the application of the Attorney General to employ J. H. Cole to assist in the prosecution of the trial was allowed,

the compensation to be at the rate of \$10 per day, but the total amount for such purpose not to exceed \$100.

The State printer was authorized to bind the 2,000 volumes of the report of the geological survey, volume 5, in his possession, at a cost not to exceed twenty-five cents per volume, character of work to be similar to binding on Executive Manual, 1895, except embossing on side to be omitted.

On motion bill of the State printer for \$237.51 for paper used in printing the Governor's message was allowed.

On motion the bill of the State printer for \$238.50 for paper used in printing the Executive Manual for 1895 was allowed.

On motion the Board took a recess till February 18, at 10 o'clock a. m.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, February 18, 1897.

The Board reconvened at 10 o'clock a. m.

Present: The full Board.

On motion the superintendent was instructed to ascertain the cost of watchman's time detector for the capitol, and the number of stations necessary, and report at next regular meeting.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, February 24, 1897.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land office.

Minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$25,219.26; amount allowed, \$22,984.54; amount disallowed, \$2,234.72.

The State Treasurer reported rents collected as follows for February: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50; Michigan Telephone Co., \$20.

On motion a recess was taken till 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

Receipt of Harrison Soule, Treasurer of the University Hospital, for \$117.50, for care of dependent children, refunded to the State treasury, was received and placed on file.

Formal bills were considered, and on motion a recess was taken to 9 o'clock a. m. February 25.

Lansing, Michigan, February 25, 1897.

The Board reconvened at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

The following communication from the Lansing Telephone Exchange was presented:

Board of State Auditors:

GENTLEMEN—In applying for an order for three more telephones for the capitol building we do not wish to appear in a harassing attitude. But the demand is so great for connection with each of the three offices, namely, Auditor General, State Treasurer, and clerk of the Supreme Court, especially the latter, that we are constrained to ask that these offices may be connected with our exchange. Mr. Dix,

Mr. Steel and Mr. Hopkins have expressed themselves as very anxious to have one of these telephones in their offices, and the experience of the last two months we believe demonstrates that they ought to have them.

Very respectfully,

LANSING TELEPHONE EXCHANGE,

BY F. B. JOHNSON, *Secretary and Manager.*

The communication was ordered to be placed on file.

No action was taken as to granting the request.

On motion a recess was taken to 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,

William A. French, Commissioner of the State Land Office.

Request of the Secretary of State to exchange a Caligraph for Smith Premier typewriter at a cost of \$65 was allowed.

Application of Mrs. S. H. Cooper, of Saranac, Michigan, for bounty on account of her husband who enlisted August 7, 1861, was presented and ordered filed.

The clerk was instructed to notify Mrs. Cooper that at the date in question no bounty was paid by the State.

The Board considered formal bills and on motion took a recess to 10 o'clock a. m. February 26, 1897.

Lansing, Michigan, February 26, 1897.

The Board reconvened at 10 o'clock a. m.

Present: Washington Gardner, Secretary of State,

William A. French, Commissioner of the State Land Office.

The application of A. W. Marshall for bounty was reported on by the Adjutant General to the effect that payment of bounty had been stopped before time of enlistment. The clerk was instructed to so notify Mr. Marshall.

The application was placed on file.

On motion a recess was taken to 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,

William A. French, Commissioner of the State Land Office.

Application of Mary C. Spencer, State Librarian, was read asking permission to print State Library Bulletin No. 2 at a cost not to exceed fifty dollars.

On motion the application was granted.

Application of Elliot O. Grosvenor, Dairy and Food Commissioner, for typewriter desk and book case was read and on motion referred to the superintendent to supply from any that might be in his possession.

The Board considered formal bills.

On motion it was decided that when the Board adjourn they adjourn to meet Thursday, March 4, 1897.

On motion the Board adjourned.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, March 4, 1897.

The Board of State Auditors met in their room in the capitol at 3 o'clock p. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer.

Representatives from the State printer appeared before the Board in regard to charge for binding report of Advisory Board in the Matter of Pardons. Report was bound in leather back and corners, silk cloth sides and marbled edges, and charged for under sample 25. The clerk was instructed to report on the matter at the next meeting of the Board.

The matter of putting in new closets in office of Commissioner of Railroads and other departments was discussed, also purchase of general supplies for the capitol.

On motion a recess was taken to March 5, at 3 o'clock p. m.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, March 5, 1897.

The Board reconvened at 3 o'clock p. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

The application of the Board of Geological Survey for printing volume six of the survey was considered by the Board.

The clerk was instructed to ascertain the entire cost of the geological survey from its organization to the present time, specifying the amount spent for printing reports.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

On motion the Board adjourned.

S. A. COMMONS, *Clerk.*

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, March 9, 1897.

The Board of State Auditors met in their room in the capitol at 3 o'clock p. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

Daniel Barringer, Secretary of the Lansing Board of Water Works and Electric Light Commissioners, and E. A. Edgerton, superintendent, appeared before the Board in regard to supplying new electric lamps for the Senate and House. Action was postponed to March 10.

Banking Commissioner Ainger appeared before the Board and was authorized to have 3,000 reports of the Commissioner of Banking for the year 1896 printed, 2,100 to be for joint documents and 900 for distribution by the department.

On motion the Board adjourned to March 10, 1897.

S. A. COMMONS, *Clerk.*

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, March 10, 1897.

The Board of State Auditors met in their room in the capitol at 11 o'clock a. m.

Present: The full Board.

E. A. Edgerton, superintendent of the electric light works of the Lansing Board of Water Works and Electric Light Commissioners, appeared before the Board and explained the defects in the lighting of the Senate chamber and hall of the House of Representatives.

On motion the superintendent of the building was instructed to replace lights in the House and Senate with new 16-candle power lamps and to have voltage changed from 52 to 104.

Daniel Barringer, secretary of the Lansing Board of Water Works and Electric Light Commissioners, appeared before the Board and made the following proposition for furnishing electric light for the capitol:

Lansing, Michigan, March 10, 1897.

To the Board of State Auditors, Lansing, Michigan:

GENTLEMEN—At a meeting of the Board of Water Works and Electric Light Commissioners of the city of Lansing, held last evening, the following resolution was unanimously adopted, to wit:

"WHEREAS, Recognizing the desirability of retaining the patronage of the State for the city electric light plant, and believing that some arrangement may be possible in relation thereto, which will result to the mutual advantage of both the State and the city; therefore

"Resolved, That the secretary be and hereby is authorized and directed to submit the following proposition for the consideration of the Board of State Auditors, viz.:

"We do hereby agree to furnish all the incandescent electric light, which may be consumed throughout the capitol building, at the rate of eight (8) cents per one thousand watts, provided the State will wire the said building throughout and use electric light exclusively therein."

Respectfully submitted,

LANSING WATER WORKS AND ELECTRIC LIGHT BOARD,

BY DANIEL BARRINGER, *Secretary.*

The communication was ordered filed.

Representative C. E. Jackson appeared before the board by direction of the House of Representatives to inquire as to methods for improving the accoustic properties of the House. The Board stated that they would act upon any suggestion offered by the House, and if requested by resolution of the House to make inquiries as to the best plan for making the desired improvements, such request would be complied with, and any plans submitted as result of such inquiry would receive careful consideration.

On motion the Board adjourned to March 11, 1897, at 9 o'clock a. m.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, March 11, 1897.

The Board of State Auditors meet in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

John P. Sanford and William S. Wright appeared before the Board and presented a claim of \$200 for services in conveying August W. Lindholm from Sweden to Lansing. Mr. Sanford stated that under agreement with the Governor they were to receive each \$100 for the trip besides expenses; that they had been paid expenses only. The claim was received and action deferred till a regular meeting.

Hon. C. O. Phillips, chairman of the House committee on State capitol and public buildings, appeared before the Board in regard to water, electric light and gas consumed by the capitol, pending action on a resolution before the committee in regard to the supply of such.

The clerk was instructed to request insurance agencies applying for insurance on the old State block to submit the name or names of companies in which they would write any insurance that might be awarded.

The superintendent was instructed to keep the elevator running till 10 o'clock p. m. during the session of the Legislature, and when an evening session is being held till adjournment.

Auditor General Dix appeared before the Board in regard to additional room for his department. Mr. Dix suggested that the room now occupied as a ladies' toilet room and the shipping room of the department should be moved across the hall, to rooms to be provided, and that the rooms thus vacated should be connected by arches. The expense of such work was estimated at \$300. The rooms were inspected, and action deferred to a regular meeting.

On motion it was decided that when the Board adjourn they adjourn subject to the call of the chairman.

The application of Roscoe D. Dix, president of the Second Michigan Infantry Association, for the use of the Senate chamber and committee rooms for the reunion of the association, September 21 and 22, 1897, was received and granted.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, March 17, 1897.

The Board of State Auditors met in their room in the capitol at 3 o'clock p. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

George D. Mussey, secretary of the Michigan Fish Commission, appeared before the Board and requested that the following number of reports of the commission for the year 1896 be printed:

For Joint Documents.....	2,100
For Secretary of State for distribution to members of Legislature, public library and to retain in stock:	
Pamphlets.....	450
Cloth bound.....	50
For Commissioner:	
Pamphlets.....	1,100
Cloth bound.....	100
	3,800

Final action was postponed till a full meeting of the Board.

The preparation of advertisement for stationery, paper, fuel and ice contracts was discussed, and the clerk instructed to prepare such advertisement and submit the same to the Board at a future meeting.

On motion a recess was taken to March 18, at 3 o'clock p. m.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, March 18, 1897.

The Board reconvened at 3 o'clock.

Present: The full Board.

On motion the employés of the Board of State Auditors whose employment terminated February 1, 1897, were granted full pay for the month of January. Such employés were C. D. White, Henry Humphrey, J. W. Kincaid and Lon Larkin. The clerk was instructed to prepare vouchers for the same to be acted upon at the next regular meeting.

After considering specifications and advertisement for the stationery, paper, fuel and ice contracts, the Board took a recess to March 19, 1897, at 8:30 o'clock a. m.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, March 19, 1897.

The Board of State Auditors reconvened at 8:30 a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

The matter of supplying paper for the printing of the general compilation of the laws and for stereotyping or electrotyping plates was considered by the Board; final action was not taken.

The Board considered the matter of specifications for stationery, fuel, paper, and ice contracts, and instructed the clerk to prepare such and submit the same to the Board at a future meeting.

On motion it was decided that when the Board adjourn they adjourn to meet March 24, at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, March 24, 1897.

The Board of State Auditors met in their room in the capitol at 11 o'clock a. m. pursuant to adjournment.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

Lewis M. Miller, compiler of the Compiled Laws of 1897, appeared before the Board in regard to electrotyping and paper for the printing of such laws as authorized by act of the Legislature.

On motion the clerk was instructed to assist Mr. Miller in preparing advertisements for electrotyping and to submit the same at the next meeting of the Board.

George F. Kenny, of the firm of Dresskell & Kenny, appeared before the Board in regard to paper for the Compiled Laws of 1897, presenting the claim that their firm was entitled to the same under the contract with the State expiring June 30, 1897.

On motion Dresskell & Kenny were instructed to provide paper for the Compiled Laws of 1897: said paper to be furnished under item No. 9, of their contract, report No. 2, all rag, sized and calendered, watermarked "Michigan," grade "A," tinted, at \$3.97 per one hundred pounds, delivered at the capitol as wanted; size of paper to be 28x42, seventy pounds to the ream. Said paper to be delivered to the Board of State Auditors on their order.

On motion a recess was taken to 1:30 p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The application of the Michigan Fish Commission for extra number of reports was allowed at 300, the extreme limit allowed by law, making the total number of reports 3,300; of this number 150 were to be bound in cloth and the balance in paper.

The application was placed on file.

Henry Klockslem and M. B. Carpenter appeared before the Board in regard to insurance of old State Block, corner of Allegan street and Washington avenue. The list of companies submitted by Lansing agencies applying for insurance was presented to Commissioner of Insurance Giddings, who appeared before the Board, and the following award was made:

George A. Dyer, \$2,000 in Detroit Fire and Marine Insurance Company; \$1,500 in the Firemen's Fund.

C. L. Hecox, \$3,000 in same companies as policies expiring April 1, 1897.

M. B. Carpenter, \$2,500 in Insurance Company of State of Pennsylvania and Glenn's Falls Insurance Company.

Henry Klockslem, \$3,500 in Buffalo German and Milwaukee Mechanics Insurance Companies.

R. Mott, \$2,500 in the Agricultural Insurance Company and the Rockford Insurance Company.

Auditor General Dix appeared before the Board in regard to additional room for the clerks in his department.

On motion the clerk was instructed to request Adjutant General Irish and Quartermaster General White to appear before the Board together with Mr. Dix, at 10 o'clock a. m. Wednesday, March 31, 1897, to confer as to a change of rooms.

On motion the clerk was instructed to advertise for proposals for stationery, paper, fuel and ice, in the Detroit Journal, Grand Rapids Herald and State Republican of Lansing.

The clerk was instructed to notify O. M. Barnes that the Board would hear him March 31, at 2 o'clock p. m.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, March 31, 1897.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$32,858.20; amount allowed, \$32,710.46; amount disallowed, \$147.74.

The State Treasurer reported rents collected as follows for March: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50.

The State Treasurer's receipt was presented for \$18.85, refunded by West Publishing Company.

Leonard B. Gardner appeared before the Board in regard to claim of John P. Sanford and William Wright for apprehending August Lindholm and returning him to this country. Mr. Gardner stated that he was at the time prosecuting attorney of Ingham county, and held a number of consultations with the Governor on the subject of apprehending Mr. Lindholm and returning him to this country; that the Governor was of the opinion that his presence was necessary as to its bearing on other State cases at the time pending, and also to answer the charge of embezzlement. Messrs. Cahill and Montgomery, counsel for the State, were consulted in the matter and agreed to the foregoing. A final arrangement was made with Governor Rich by which Messrs. Sanford and Wright were each to receive their actual traveling expenses and \$100 for apprehending Mr. Lindholm and placing him in custody in Ingham county. Mr. Gardner stated that his understanding with the Governor was verbal and no part of it was reduced to writing. He communicated the terms of the agreement to Messrs. Sanford and Wright, and they at once began work on the case. Circulars were issued and sent to foreign countries and the final result was that Mr. Lindholm was located and placed in custody in Stockholm, Sweden. At this time Governor Rich expressed the opinion that it was necessary to send but one man to bring Mr. Lindholm back, and instituted some inquiries as to the necessity for sending two. On being informed of the Governor's determination Mr. Sanford and Mr. Wright refused to go as neither was willing to undertake the journey alone.

Mr. Sanford appeared before the Board, and stated that on learning the Governor's opinion he and Mr. Wright had refused to go; and that later Governor Rich left word with Major Loomis, his private secretary, that everything was all right and that they should go ahead as agreed upon. Mr. Sanford stated that they went and returned with Mr. Lindholm. During their absence he lost \$125 salary, and Mr. Wright practically lost his position as deputy sheriff. Mr. Sanford further stated that there was no agreement to take any lump sum as they knew nothing about traveling abroad and could not foresee what delays might occur.

The Board took the claim under consideration.

The following vouchers were on motion rejected: No. 3953, M. Durocher, county agent, charge not authorized by law; No. 3926, Graham Thomson, for Attorney General's office, no authority; No. 3799, Walter Bell, county agent, duplicate charge.

Attorney General Maynard appeared before the Board and requested authority to retain Mr. Wykes in his position as assistant in the Attorney General's office, as there was the same necessity, and more, for his services as when originally employed. Mr. Maynard further stated that a bill was now pending before the Legislature providing for a deputy Attorney General and as soon as that passed and became a law he would no longer need the authority granted by the Board to employ an extra clerk at the compensation of \$100 per month.

On motion the Attorney General was authorized to continue the services of an extra clerk at the compensation of \$100 per month till the close of the session of the Legislature unless a deputy Attorney General was provided by law before that time; in any event the services of such extra clerk to terminate at the close of the session.

Lucius L. Hubbard, State Geologist, appeared before the Board in regard to binding volume five of the report of the State Geological Survey. He requested on behalf of the Survey, that authority be given to bind 500 copies of that volume in green cloth, as previous volumes had been bound, and 1,500 copies in paper; the Board of State Auditors have already given orders to bind the 2,000 copies at a cost not to exceed twenty-five cents per volume; if the binding was done as suggested the cost would be, approximately, for 500 copies \$300, for 1,500 \$37.50, a total of \$337.50;

while under the present order as given by the Board the cost of the 2,000 copies would be \$500. As to volume six Mr. Hubbard made the following request: That 1,000 copies be printed, that 500 be bound in green cloth, as previous volumes have been, at a cost not to exceed sixty cents each, and that 500 be bound in paper at a cost not to exceed five cents each, and that the pages be stereotyped at a cost not to exceed fifty cents per page, the total cost of binding and stereotyping such edition of 1,000 copies being \$1,325; the Board of Geological Survey had ordered of volume six that 2,500 copies be bound as former volumes had been bound, which at the same charge, would amount to \$1,500, a saving by the method suggested of \$175.

The Board took the request under consideration, final action being postponed.

On motion vouchers 3973 and 3974, Americanus Water Co., furnishing water for Executive office, were rejected.

Auditor General Dix, Adjutant General Irish and Quartermaster General White appeared before the Board in regard to providing additional room for the department of the Auditor General. Mr. Dix stated that his department was crowded and suggested that the Military Department vacate the room in the basement used for storing clothing and that the ladies' toilet room be transferred to that apartment, and that quarters for the Military department, to take the place of those vacated, be supplied in the old State block, corner Washington avenue and Allegan street. Pending an investigation by the departments interested together with the superintendent of the building, action by the Board was deferred.

On motion a recess was taken till 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

James D. Munson, superintendent of the Northern Michigan Asylum for Insane, appeared before the Board and made a statement in regard to the electric light plant in use at the asylum. Mr. Munson stated that they had in use 900 sixteen candle power lamps; the plant consisted of two 150 horse power engines, three generators of 750 amperes each, and that exhaust steam was used for heating; this plant was in operation twenty-four hours a day and consumed from 8,500 to 9,000 pounds of soft coal during that time, which coal was bought at a cost of \$2.34½ cents per ton; the plant furnished power for the kitchen, bakery, carpenter shop and barn; the machinery cost \$6,446, engines \$3,100, and shafting \$1,200; one new boiler had been added at a cost of \$3,800.

On motion a vote of thanks was given Mr. Munson for the above information.

O. M. Barnes appeared before the Board in regard to gas furnished by the Lansing Gas Light Company, and also presented an offer as to future supply of gas, which was placed on file. Mr. Barnes spoke of the comparative cost of gas and electric light and that in considering the cost of running an electric light plant that an annual amount of ten per cent for renewals must be considered; the amount of gas consumed by the old style gas burner is from six to eight cubic feet per hour, while in the same time the Welsbach burner will burn but from two and one-half to two and three-quarters cubic feet; in regard to gas consumed in grates, new appliances had been constructed for such use, and with a great saving in amount of gas used; the grates now in use in the capitol burn about fifty cubic feet per hour, while the new grates effect a great saving; the gas company has stood ready for some time to make a special rate to the State if the Board, from the fact that the State is a large consumer, insisted on such arrangement; they were anxious to continue supplying the capitol and felt that on the score of expense the new Welsbach light as compared to incandescent electric lamps was much cheaper, being in the ratio of six to ten, and that the life of the Welsbach mantel averaged 400 hours; the cost of gas consumed by such burners was about three and three-tenths mills per hour, while the old style burner was about one cent per hour; that in furnishing appliances to the State the gas company stood ready to furnish such at actual cost and also offered from April 1, 1897, to supply gas at the rate of \$1.20 per 1,000 cubic feet.

Adjutant General Irish and Quartermaster General White appeared before the Board and requested authority to employ a janitor for the Military Department.

Action was deferred.

J. A. Brooks, Supreme Court Reporter, appeared before the Board in regard to voucher 3981, \$117, for typewriter and cabinet bought for his department.

Action on the voucher was postponed.

On request of the departments the Board examined rooms of the museum and Commissioner of Railroads.

On motion L. A. Crawley was continued as janitor of the old State block at one-half time until further notice.

On motion voucher No. 4046, Robert Smith Printing Company, was rejected; work having already been paid for at same price as formerly.

On motion a recess was taken to 7:30 p. m.

7:30 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

President Wells, of the State Board of Health, appeared before the Board in regard to extra rooms for their department.

On motion the State Board of Health and Commissioner of Railroads were invited to appear before the Board at their room Friday, April 9, at 3 o'clock p. m. to confer in regard to additional room for each department.

After considering formal bills a recess was taken to April 1, at 9 o'clock a. m.

Lansing, Michigan, April 1, 1897.

The Board reconvened at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

The Board instructed the superintendent to at once move the property in the clothing room of the Military Department under the supervision of the Military Department to rooms in the old State block, corner Washington avenue and Allegan street.

On motion rooms in the old State block were assigned to the Military Department. On motion the clerk, on behalf of the Board, was instructed to ask for bids for doing the plumbing work in placing five water closets in room in basement vacated by Military Department and for furnishing all plumbers' supplies except closets and marble slabs; such bids to be received at the office of the Board of State Auditors till Monday, April 5, at 10 o'clock a. m. The Board further ordered that such contract should be let by the superintendent, and that he should also furnish specifications to bidders.

On motion a recess was taken to 1 o'clock p. m.

1 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

The clerk was instructed to notify Mr. French of the next meeting of the Board. E. O. Grosvenor, Dairy and Food Commissioner, appeared before the Board in regard to application for bookcase and typewriter desk for his department. Action was postponed till the next meeting of the Board.

On motion it was decided that when the Board adjourn they adjourn to meet April 8 at 3 o'clock p. m.

The resignation of H. W. Campbell as legislative stationer was read and accepted. Resignation was filed.

After considering formal bills, on motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, April 8, 1897.

The Board of State Auditors met in their room in the capitol at 3:30 o'clock p. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

William A. French, Commissioner of the State Land Office.

Mr. Hebbin, of the Hebbin Electrotpe and Stereotype Company, of Detroit, appeared before the Board in regard to bid for electrotyping pages of Compiled Laws of 1897, and requested information as to what items the bid was to include.

The Board decided to ask for two bids, one to include all freight and cartage both in Lansing and the place in which the electrotyping is done; the other bid to include only the price of plates exclusive of all freight and cartage charges; in each case

the Board of State Auditors to furnish the use of type without cost to the electrotypers; also each of the two above bids to include as a separate item the cost of boxes for plates.

Assistant Sergeant-at Arms Stocking of the House of Representatives, appeared before the Board in regard to a carpet for the room of the clerk of the House. The Board instructed the superintendent of the capitol to purchase such carpet after conferring with Mr. Miller, clerk of the House.

Mr. Clippinger, of Clippinger & Co., lessees of store in old State block, appeared before the Board and requested a new front for their store. Mr. Clippinger was informed that the Board had had similar requests from other lessees of the State block and at the next regular meeting these requests would have the attention of the Board.

Mr. Gustin and Mr. Connors, members of the House, appeared before the Board and requested that Harry Rosenbloom, assistant stationer, be retained as stationer.

Robert Smith, of the Robert Smith Printing Company, appeared before the Board in regard to electrotyping the plates of the Compiled Laws of 1897. Mr. Smith stated that in his opinion the work should be done in Lansing in order to prevent the unavoidable delays that would occur if the work was done at some outside place; also that the plates should be electrotyped rather than stereotyped, as the latter would not stand the amount of presswork to be done.

J. B. Ware, of Grand Rapids, appeared before the Board in regard to putting in additional telephones of the Lansing Telephone Exchange. Mr. Ware requested on behalf of the patrons of independent telephone lines of the State that three telephones be put in the capitol; one in the office of the Auditor General, one in the State Treasurer's office and one in the office of the clerk of the Supreme Court. Mr. Ware stated that the number of independent telephones throughout the State was increasing rapidly and that they required connection with the three offices named; that the two 'phones now in the building, one in the Secretary of State's office and one in the Attorney General's office, were inadequate to the service, as whenever a call was made for another department they were compelled to ask a messenger from one of the departments having the local telephone to report the call, and that this practice was burdensome to all parties. Mr. Ware further stated that the independent telephone companies had greatly reduced the cost of telephones while at the same time improving the service, that the number of their patrons was rapidly increasing and they were unable by reason of no connection with the offices above mentioned from serving them as they should; the cost for the three telephones asked for would be only \$60 per annum, and from the large and growing extent of their patrons and the class of people served they felt entitled to the request.

The Board took the matter under advisement.

Henry Humphrey, formerly employed as elevator conductor in the capitol, appeared before the Board and requested an allowance of \$25 for one-half month's pay for February; his original notice of dismissal stated that his services would terminate February 15, and was afterward changed to February 1; that he felt entitled to his claim inasmuch as it was the custom to allow employes a vacation of two weeks each year which he had not taken, and also from the fact that he was originally dismissed February 15. The Board stated that they had already allowed a claim of \$10 for reduction made from January pay on the ground that Mr. Humphrey had received no notice, and that they could not pay for vacation time as the provision and custom in that particular was to allow time for vacation and not pay for that much time extra simply because the vacation time had never been used.

The claim of Mr. Humphrey was allowed by the Board at \$10.

On motion a recess was taken to 9:30 o'clock a. m. Friday, April 9.

Lansing, Michigan, April 9, 1897.

The Board reconvened at 9:30 o'clock a. m.

Present: The full Board.

E. O. Grosvenor, Dairy and Food Commissioner, appeared before the Board in regard to bookcase and typewriter desk for his department. Mr. Hill was instructed to have made by the carpenter a desk according to size and specifications as furnished by the Dairy and Food Commissioner.

The clerk was instructed to purchase a typewriter desk similar to one in use in private office of the Secretary of State, for Dairy and Food Commissioner.

E. O. Grosvenor made a statement before the Board in regard to appointment of Mr. Rosenbloom to position of stationer to fill vacancy caused by the resignation of H. W. Campbell.

Mr. Rosenbloom also appeared before the Board.
On motion a recess was taken till 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

Sybrant Wesselius, Commissioner of Railroads, W. W. Wedemeyer, deputy Commissioner of Railroads, and Messrs. Wells, Fall, McAlvay, Milner, Gray and Baker, of the State Board of Health, appeared before the Board on the hearing of the application of Mr. Wesselius to the Board of State Auditors for room adjoining his department now used by the State Board of Health.

Mr. Wesselius stated that his department needed more room, that for his private office he used a small room separated from the main room by a partition extending half way to the ceiling, the sanitary conditions were bad on account of the close proximity of a water closet which was a consideration that Mr. Wesselius thought the State Board of Health would instantly appreciate; that when the crossings board met it was necessary for him to dismiss his entire office force and use their room, that said room was well occupied with tables and desks used in the ordinary routine work of the office and was unfit for a meeting of the crossings board, besides throwing his clerks out of the department till the close of such meeting; that the room used by the State Board of Health was occupied by clerks engaged in compiling statistics, which work, he thought, could as well be conducted in apartments removed from the location of the executive officer of the Board, and if on such examination by the Board of State Auditors they found that his statements were correct, he considered that he had made a sufficient claim for the room now occupied by the clerks of the State Board of Health adjoining his department and asked the Board of State Auditors to so find.

Mr. Wells, president of the State Board of Health, stated that it was imperative that the clerks of the department should be adjacent to the office of the executive officer of the Board, that he was in constant communication with them on matters coming within the duty of the Board and it would be a serious blow to the efficiency of the work of their Board if they were compelled to remove to other apartments; that the State Board of Health had occupied the room in question since the capitol was built and they felt a legal and moral right to retain it; that the proper conduct of the work of the Board was of the greatest importance to the State and could not successfully and conveniently be accomplished by a change of quarters, and of this he was thoroughly and seriously convinced.

Mr. McAlvay stated that there was some question as to whether the Board of State Auditors had authority in the premises; the Board of Health had occupied their present quarters ever since the capitol was built, and they claimed a moral and legal right to them yet.

Mr. Wesselius stated that a speedy way to settle that question would be to institute a suit before the Supreme Court.

Mr. Fall spoke of the absolute necessity of having clerks of the Board of Health adjacent to the office of the secretary, and that the proper conduct of the work imposed upon them by the State Board of Health could not otherwise be done; he further suggested that if the Commissioner of Railroads was given the room in the basement immediately under his present quarters that his wants might be satisfied.

Mr. Wesselius stated that his clerks could not be removed to a distant apartment, as his mechanical engineer was in hourly consultation with him on questions coming before the department, his stenographer would not be of much service in a distant room, but that if the room mentioned by Mr. Fall was available he would be satisfied.

The Board stated that such room was occupied by Mr. Hammond, Superintendent of Public Instruction, as a store and shipping room, and if his consent could be obtained to use another room, the difficulty would be settled. Mr. Hammond was requested to appear before the Board.

Mr. Hammond stated that if the room directly across the hall, now occupied by the State Librarian as a store and shipping room, and immediately under his apartments on the first floor, could be assigned to him that he would be thoroughly satisfied.

The Board stated that such room was occupied by Mrs. Spencer, the State Librarian, and that if the consent of the State Librarian could be obtained, the difficulty would be settled. Mrs. Spencer was requested to appear before the Board.

Mrs. Spencer stated that the room in question was used by her clerks as a shipping room from which the Supreme Court Reports were sent out, also the books belonging to the traveling library and the books and documents used in exchange with

the librarians of other states; that it would be absolutely necessary for her department to have a room as large as the one now occupied for such work, and if such could be provided she would be entirely satisfied.

The suggestion was made that the Librarian could use rooms on the fourth floor for shipping and storing purposes.

Mrs. Spencer replied that such would be impossible on account of the noise necessarily attendant upon such work and the close proximity of such rooms to the library, that there was no elevator connection to such rooms on the fourth floor and to reach them it would be necessary to go to the fourth floor on the elevator with freight and books, descend one flight of stairs to reach a stairway to the rooms in question and then mount this last stairway with all the boxes, books and documents used in the shipping room; and that finally the work could not be done in such apartments; that if a room of sufficient size could be provided in the basement she would be glad to make the change.

Mr. Hammond further stated that the room used by his department was of great importance; the examination question slips were there prepared for shipment and must necessarily be kept secret, all the publications of the department were sent out from that room, and the reports of the State Geological Survey were also stored there.

The Board stated that the only available rooms in the basement for such work were those of the Military Department, which department had only recently voluntarily released one room to make way for additional apartments for the Auditor General.

No final action was taken and the Board announced that they would take the matter under consideration.

The following bids were received for doing the plumbing work on five closets in basement of capitol:

To the Board of State Auditors:

GENTLEMEN—I will put in the five closets and wash stand as per specifications for the sum of one hundred and thirty-nine dollars and eighty-seven cents.

Yours truly,

JAMES FLEMING.

Board of State Auditors:

GENTLEMEN—We will agree to do plumbing in basement as shown by Mr. Hill for \$140.75.

GORDON & BLACK.

Board of State Auditors:

GENTLEMEN—We submit the following bid for doing the plumbing work as per specifications from the superintendent: To furnish and connect, where shown, a five inch C. F. soil pipe with proper fittings and connections left for five water closets with floor slabs to be furnished by State; using for water connections to same a five-eighths inch lead pipe and all joints to be wiped with extra fine wiping solder; also we agree to change from present location one wash stand complete as furnished to place as directed by the superintendent, making all proper connection to waste and water supply. All necessary time and labor furnished to complete work in a thorough workmanlike manner, carpenter work to be furnished by State. We herein agree to do specified work for the sum of one hundred and thirty-four dollars and eighty cents (\$134.80.)

Yours truly,

JOHN TOOLAN & CO.

The clerk was instructed to refer the bids to the superintendent.

A communication was read from Dresskell & Kenny in regard to paper for Compiled Laws of 1897, asking when the Board would want the first three cars of paper for that work.

The clerk was instructed to notify Dresskell & Kenny that the Board did not expect that the paper would be needed for the Compiled Laws of 1897 before the middle of August, 1897, having formed such opinion after consultation with the State printer and compiler, but that in case the paper was needed at an earlier period the Board would notify Dresskell & Kenny.

Application of the Commissioner of Insurance for 1,000 box envelopes seven inches in width, nine and one-half inches in length and one and one-fourth inches in depth, for mailing reports of the departments was received and filed.

On motion the request was granted.

The following application from the Commissioner of Insurance was received: To have the report of the department of insurance bound as follows:

2,313 copies in silk cloth.

30 copies each of life and fire in full sheep.

12 double copies in full sheep.

15 double copies in silk cloth.

On motion the request was granted.

The application of the State Board of Law Examiners for use of Pioneer Hall in which to hold examination April 14, 15 and 16, 1897, was received.

On motion the request was granted.

Application of the Michigan Fish Commission for 6,930 sheets of bond paper, 17x22, for diagrams and maps used in their report, was received.

On motion the request was granted.

Robert Smith, of the Robert Smith Printing Company, and Jason E. Hammond, Superintendent of Public Instruction, appeared before the Board in regard to printing and binding volume six of the State Geological Survey.

On motion the State printer was authorized to print one thousand copies of volume six of the survey and to bind the same in the same style as ordered for volume five at a cost not to exceed twenty-five cents per copy.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, April 14, 1897.

The Board of State Auditors met in their rooms in the capitol at 11 o'clock a. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

By request Governor Pingree appeared before the Board in regard to vouchers for pay of stenographer in the executive office.

On motion the voucher was allowed as pay for extra clerk.

On motion the clerk was instructed to purchase one Webster's unabridged dictionary and one Kalamazoo book holder No. 1 for the office of the Secretary of State, and one Webster's unabridged dictionary and two Kalamazoo book holders No. 1 for the office of the Commissioner of the State Land Office.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, April 15, 1897.

The Board of State Auditors met in their room in the capitol at 11 o'clock a. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

Representative L. E. Belknap appeared before the Board in behalf of Theodore Sharland, applicant for a position under the Board.

Application was filed.

Quartermaster General White appeared before the Board in regard to application of department for janitor. Mr. White was informed that the Board had the matter under advisement.

In regard to rooms in basement used by the Military Department for storage of guns Mr. White stated that the Military Department could dispense with the use of such room to accomodate other departments in need of additional quarters. The Board in company with Mr. White examined the room in question.
On motion a recess was taken to 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of State Land Office.

Bills of the Robert Smith Printing Company, held up at the March meeting were considered and allowed.

On motion it was decided that when the Board adjourn they adjourn to meet April 20. at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, April 20, 1897.

The Board of State Auditors met in in their room in the capitol at 11 o'clock a. m. according to adjournment.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The specifications for stationery contract were discussed and also the advisability of preparing specification for flat papers separate from the stationery contract.

On motion a recess was taken to Wednesday, April 21, at 9 o'clock a. m.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, April 21, 1897.

The Board reconvened at 9 o'clock a. m.

Present: George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

On motion Mr. French was elected chairman.

The State Librarian appeared before the Board in regard to binding for the library and requested authority to change binding in half roan to heavy linen at the same cost, books to be bound in same style as formerly with the exception that half roan is to be changed to linen.

On motion the Board authorized such change.

A communication from Lucius L. Hubbard, State Geologist, was received and read and ordered placed on file.

The communication stated that the Board of Geological Survey had accepted certain bids which were enumerated, for lithographs and maps for volume six of the Survey and asked the Board of State Auditors to ratify the same. Some of the bids were for 1,000 copies and some for 1,250 copies, and as the Board of State Auditors had authorized the printing of only 1,000 copies of volume six of the Survey the clerk was instructed to write to Mr. Hubbard and inquire the necessity for the extra 250 copies.

On motion it was decided to use for volume six of the report of the Geological Survey paper of the same grade as Manual paper and of the same relative weight. The clerk was instructed to order 25 reams, 32x44 Manual stock, basis of 27x40, 68 pounds, natural, from Dressell & Kenny.

On motion the clerk was instructed to notify the Board of Geological Survey through Mr. Hammond, Superintendent of Public Instruction and ex officio a member of the Board, that the Board of State Auditors would order no further printing for the Board of Geological Survey unless instructed by the Legislature.

On motion a recess was taken to April 22, at 9 o'clock a. m.

S. A. COMMONS, *Clerk*.

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, April 22, 1897.

The Board reconvened at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

The Board discussed the letting of contracts for paper and stationery and approved the form of specifications as drawn according to published advertisement.

The clerk was instructed to send copies of specifications for paper, stationery, lithographing, fuel and ice to all applicants.

On motion the Board adjourned.

S. A. COMMONS, *Clerk*.

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, April 23, 1897.

The Board of State Auditors meet in their room in the capitol at 10 o'clock a. m.

Present: Washington Gardner, Secretary of State,
Geo. A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$26,062.72; amount allowed, \$25,925.64; amount disallowed, \$137.08.

The State Treasurer reported rents collected as follows: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50; Michigan Telephone Co., \$10.

The clerk reported receipt of \$25 from State Treasurer for desk sold to T. C. Sherwood, said desk having been used by him at Plymouth when Commissioner of Banking.

Receipts were filed.

Robert Smith, of the Robert Smith Printing Company, appeared before the Board in regard to voucher 4450, for printing House daily calendars.

R. B. Johnson appeared before the Board in regard to putting in Spicer's window shade adjuster in capitol. Mr. Johnson was requested to submit a proposition in writing.

Vouchers 4221 and 4222, Americanus Water Co., for water supplied to executive office, were allowed with the understanding that such charges would not be continued, having been incurred under a misapprehension.

W. Jibb, senator fifth district, and Elliot O. Grosvenor, Dairy and Food Commissioner, appeared before the Board and recommended the appointment of T. C. Howard, of Oakville, Monroe county, as janitor in the office of the Dairy and Food Commissioner. Mr. Grosvenor stated that at the present time, the office having a janitor but one-half time, the work was not satisfactorily done, and the services of a janitor full time was an imperative necessity.

Final action was postponed.

On motion a recess was taken to 1:30 p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

L. M. Sherwood, of the office of Commissioner of Banking, appeared before the Board and requested authority to purchase a No. C., Horrocks desk at \$40 for that office.

On motion such authority was granted.

Voucher 4452, A. P. Eckstrom, was on motion rejected, such voucher being audited by the Auditor General.

The superintendent of the building presented an offer from the Cleveland Electrical Manufacturing Company for a watchman's time detector to be placed in the capitol. The amount for such detector with nine stations was \$150.

Communication was filed.

The superintendent also presented prices from the Michigan Supply Company for hose and fittings for the capitol building. The quantity required and the total cost would be as follows:

9 hose racks	\$48 15
9 brass hose valves	15 75
900 feet hose, 2 inch	278 00
12 cast iron tees	1 44
12 cast iron ells	96
9 hose nozzles	11 25
300 feet 2 inch black pipe	21 00
Total	\$376 55

The quotation of the Michigan Supply Company was ordered placed on file.

L. A. Crawley, employed as janitor one-half time at the old State block, appeared before the Board, and was instructed to continue as at present until further notice.

Voucher 4523, Lansing Board of Water Works and Electric Light Commissioners, for water for the capitol and old State block, was reduced so that the two buildings shall be charged as one customer, thus getting the benefit of reduced rates for large quantities.

On motion a recess was taken to 7:30 o'clock p. m.

7:30 o'clock p. m. ,

The Board reconvened.

Present: The full Board.

The bill of Roger I. Wykes, clerk in the office of the Attorney General, paid by resolution of the Board of State Auditors, was presented and allowed, such services terminating so far as paying salary by Board of State Auditors was concerned, April 17, 1897, the date of appointment of Deputy Attorney General.

Voucher 4413, Harry E. Chase, Deputy Attorney General, was held up by the Board. The services were in connection with the Granite State Provident Association, and the Board was in doubt whether such charges should be paid by the State or by the receiver of the association.

On motion Jacob Perrine was appointed elevator man, to begin work June 1, 1897.

Applications of Jacob Perrine and Frederick Einhardt were received and placed on file.

The clerk was instructed to return to the Michigan Coal Company policy for coal stored in Lansing and insured for the benefit of the State.

On motion voucher 4465, Robert Smith Printing Company, for House daily calendars, was allowed under sample 24, as billed by the State printer in February.

On motion a recess was taken to April 29, at 9 o'clock a. m.

Lansing, Michigan, April 29, 1897.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

The Superintendent of Public Instruction, State Librarian, and deputy Commissioner of Railroads, appeared before the Board in regard to vacating rooms in the basement, occupied by the Superintendent of Public Instruction and State Librarian, in order to afford one additional room for the Commissioner of Railroads. The following proposition was made: That the Librarian vacate the inner room on the north side of the west basement, used as a store room at present, the same to be used by the Superintendent of Public Instruction, and a stairway to be cut from the main office of the Superintendent of Public Instruction connecting with said room;

the Superintendent of Public Instruction to vacate the room on the south side of the west basement, used as a store room and shipping room at present, the same to be used by the Commissioner of Railroads and a stairway to be cut from the main office of the Commissioner of Railroads connecting with said room; further that a room should be provided on the fourth floor to be used by the Librarian as a store room.

The proposition was taken under advisement by the Board.

The State Librarian appeared before the Board and asked for an additional janitor for the library on the pay roll of the Board of State Auditors.

Request was taken under advisement.

The Central Ohio Paper Company, of Columbus, Ohio, asked the Board by letter if outside bonds would be received in bidding on paper contracts. The clerk was instructed to notify the company that the Board would accept surety company bonds and local bonds, but no others.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

On motion the Board adjourned.

S. A. COMMONS, *Clerk.*

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, May 4, 1897.

The Board of State Auditors met in their room in the capitol at 1:30 o'clock p. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

The Board ordered a lease of first floor, vault and basement of No. 204 Washington avenue south, for one year from May 1, 1897, to the Lansing Gas Light Company, for \$650, payable monthly.

Voucher 4446, John R. Wood, for Wood's Railway Guide for office of Superintendent of Public Instruction, was rejected.

The methods of awarding contracts for paper were discussed by the Board.

On motion a recess was taken to 9 o'clock a. m. May 5, 1897.

Lansing, Michigan, May 5, 1897.

The Board reconvened at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
William A. French, Commissioner of the State Land Office.

On motion the clerk was instructed to purchase one Morrison & Herron Strength Indicator to be used in testing paper, and also to purchase one thickness gauge of A. Storrs & Bement Co., Boston, Mass.

Mr. Shank appeared before the Board in regard to a new front in room occupied by him in the old State block, corner Washington avenue and Allegan street.

On motion the Board decided to engage an architect to submit plans and expense of putting in new front in each of the stores in the old State block.

E. A. Bowd was engaged for such purpose and Mr. French was requested to examine the building in connection with Mr. Bowd and report at a future meeting.

The clerk was instructed to notify bidders who had requested information that the awarding of contracts for paper would depend on samples and prices.

On motion the Board adjourned to meet May 11, at 8 o'clock a. m.

S. A. COMMONS, *Clerk.*

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, May 11, 1897.

The Board of State Auditors met in their room in the capitol at 8 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The clerk was instructed to examine records of the Board and ascertain if paper used in reports and laws had been formerly ordered by the Board through the clerk.

Paper for Compiled Laws of 1897 was discussed by the Board.

The Board reviewed the minutes of meetings from March 11, to date.

On motion the Board adjourned.

S. A. COMMONS, *Clerk.*

WASHINGTON GARDNER,
Chairman.

Lansing, Michigan, May 12, 1897.

The Board of State Auditors met at 9 o'clock a. m. in the private office of the Commissioner of the State Land Office, the office of the Board of State Auditors being occupied by bidders on contracts for paper, stationery, coal and ice.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The question of recalling order for paper given to Dresskell & Kenny, March 24, 1897, under item No. 9 of their contract expiring June 30, 1897, was discussed.

Mr. Steel stated that he felt the action was taken under a misapprehension as to time paper would be required but he was in some doubt as to the position of the Board; but that as the order as given was general and only for paper to be delivered when needed, the Board could legally rescind the order.

On motion it was decided to request Mr. Kenny to appear before the Board.

Mr. Kenny appeared before the Board.

Mr. Steel stated that the order given to him as appearing on the minutes of the meeting March 24, was given under some misapprehension as to the time when the paper would be needed, the Board at that time supposing there was immediate need for a portion at least of the paper, whereas it now appeared that none would be needed before August; also there was some question as to whether the contract properly belonged to him under his contract expiring June 30, 1897.

Mr. Kenny stated that he understood at the time the order was given that a part of the paper would be needed at once and had written to the Board soon after inquiring when he should make the first shipment.

Mr. Steel stated that if he had known at the time exactly when the paper was to be used he would have voted against giving the order, the same statement being made by Mr. French.

Mr. Gardner said that the understanding March 24 was that the paper would be needed before the expiration of the present contract and asked the opinion of Mr. Kenny as to declaring the contract annulled under all the circumstances of the case, and asking for new bids for the Compiled Laws of 1897.

Mr. Kenny stated that he was anxious to be fair in the matter and agreed to the proposition.

Mr. French proposed to make the announcement to bidders present in connection with bids to be opened at the present meeting.

The proposition of Mr. French, after being discussed, was agreed to.

The Board on motion proceeded to the room of the Board of State Auditors preparatory to opening bids advertised to be received till 9 o'clock May 12, 1897.

The following bidders were represented: Kalamazoo Paper Co., Geo. W. Johnson, Peninsular Paper Co., Central Ohio Paper Co., Three Rivers Paper Co., Wolverine Paper Co., C. S. Brown, Dresskell & Kenny, Michigan Wood Pulp Co., A. F. Peck, Ihling Bros. & Everard, Richmond & Backus Co., Wells & Clear, John A. Daley, Daniels & Ellis, V. R. Canfield, O. W. Shipman, A. H. Whitehead.

Mr. Gardner stated that the Board after consulting with Mr. Kenny, representing Dresskell & Kenny, had decided to ask for bids for paper for the Compiled Laws of 1897, to be furnished according to specifications of Senate file No. 14, as passed at the present session of the Legislature; that such proposition had been made to Mr. Kenny, and he had agreed to the same. Such bids would be received till 11 a. m. Tuesday, May 25, 1897; that bidders would submit samples and none would be furnished by the Board of State Auditors, they simply stipulating that paper should be made according to specifications of act referred to, and that absolutely no paper with ground wood would be accepted by the Board of State Auditors for the Compiled Laws of 1897.

The bids for coal, ice, news, print and book paper, flat, bond and ledger paper, stationery, and lithographing and embossing were then opened and read in public.

On motion a recess was taken till 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The reading of bids was continued.

The clerk was instructed to arrange said bids preparatory to action thereon by the Board and to file the same when bids were finally awarded, with samples, in possession of the Board.

Alphonso Button appeared before the Board in regard to claim against the State under joint resolution approved May 7, 1897, and was informed that the Board would hear him May 13, at 10 o'clock a. m.

Plans of new front for stores in old State block were received from E. A. Bowd, together with elevation of same, and ordered placed on file for future action by the Board.

On motion it was decided that when the Board adjourn they adjourn to meet May 13, at 10 o'clock a. m.

The Board decided that they would meet Tuesday, May 18, 1897, at 11 o'clock a. m., to take action on bids for stationery, and that the bidders on stationery would be given an opportunity to arrange their samples before that time.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, May 13, 1897.

The Board of State Auditors met in their room in the capitol, at 10 o'clock a. m., pursuant to adjournment.

Present: Washington Gardner, Secretary of State,
Geo. A. Steel, State Treasurer.

The case of Alphonso Button under joint resolution approved May 7, 1897, was taken up by the Board.

Alphonso Button, O. M. Barnes, and John H. Sayres appeared before the Board.

Mr. Barnes and Mr. Sayres informed the Board as to the manner in which the accident occurred in which Mr. Button was injured, being a celebration held at Mason, Ingham county, July 3, 1859; Mr. Button was a member of the State militia at the time and was in attendance at the celebration and in accordance with the legal requirements as to drilling; that in firing a salute the gun exploded, resulting in injuries to one member of the company, which proved fatal, and to Mr. Button in the loss of one arm and mutilation of one hand.

(Note.—The testimony of Mr. Barnes, Mr. Sayres and Mr. Button will be found at length on the engrossed records of the Board of State Auditors.)

Mr. Button was questioned by the Board in regard to a former allowance of the State Legislature, amounting to \$3,000; at which time he had signed a receipt in full for all claims against the State, which receipt was produced and placed in evidence before the Board.

Mr. Button denied that the allowance by the Legislature was in any way an adequate compensation for his injuries.

The Board decided to lay the case before the Attorney General for his opinion.

V. R. Canfield appeared before the Board and stated that he would deliver coal to offices in old State block at same price as to the capitol, the price being stated in his bid of May 12, 1897; that his coal was all screened in the bins at Lansing, and that never before had two parties bid the same for coal.

The clerk was instructed to submit papers in case of Alphonso Button, claiming damages against the State under joint resolution approved May 7, 1897, to the Attorney General.

Such papers were a copy of the memorial of said Button to the Legislature of 1897, letters from persons acquainted with the accident which resulted in injuries to Mr. Button, a copy of voucher allowed June, 1887, under joint resolution of the Legislature of 1887, by the Board of State Auditors, in which Mr. Button receipted in full for all claims against the State, and a copy of joint resolution approved May 7, 1897.

The Attorney General was requested to advise the Board as to their authority under joint resolution, approved May 7, 1897, considering Mr. Button's former release of all claims against the State, and his opinion as to whether a similar release and receipt, given in case of favorable action by the Board under joint resolution approved May 7, 1897, would act as a bar to future claims by Mr. Button.

Elmer E. Lewis appeared before the Board and presented recommendations for a position under the Board.

Papers were ordered filed.

On motion a recess was taken to 1:30 p. m.

1:30 p. m.

The Board reconvened.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

The Board examined rooms on fourth floor proposed as store room for State Librarian.

The Board decided to change the date when rooms would be opened for bidders on stationery to arrange samples and when the Board would take action on the bids. The date as arranged for Tuesday, May 18, was changed to Monday, May 24, 1897, at 3 o'clock p. m. on account of unavoidable absence of Mr. Gardner from the city May 18.

The clerk was instructed to notify bidders and Mr. French of the change.

On motion it was decided that when the Board adjourn they adjourn to meet May 21, 1897, at 4 o'clock p. m.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, May 21, 1897.

The Board of State Auditors met in their room in the capitol at 4 o'clock p. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer.

R. B. Shank appeared before the Board in regard to a new front for the building occupied by him in the old State block, corner Washington avenue and Allegan street.

Mr. Shank stated that in addition to a new front a new floor should be laid, the ceilings painted and hitching posts placed on the Allegan street side of the building; and that he preferred iron piping for hitching posts. Mr. Shank also stated that he preferred single door in the new front instead of double doors as shown in the plans.

Mr. Bowd, the architect engaged to prepare plans and specifications, appeared before the Board and was consulted as to changing doors.

On motion Mr. Bowd was instructed to prepare specifications with single door in corner store instead of double doors, specifications also to include a new floor in corner store, to be laid on present floor.

Mr. Steel announced that Mr. Clear, of Wells & Clear, had offered to carry coal to rooms in second floor of old State block at twenty-five cents per ton extra in connection with his bid of May 12, for furnishing coal for two years from July 1, 1897.

Mr. Canfield, at the meeting of the Board May 13, had agreed to put the coal in the offices of the old State block at the price indicated in his bid of May 12.

On motion the contract to furnish coal for the State, under bid of May 12, 1897, was awarded to V. R. Canfield for two years, beginning July 1, 1897.

The clerk announced that Pioneer Hall was being prepared for the display of samples of stationery submitted under bids May 12.

Superintendent Hill appeared before the board and was instructed to put a new lock on door of Pioneer Hall.

On inquiry, Mr. Hill stated that curtains in use in the Elks hall, Lansing, were granted to the Elks by the Board of State Auditors in 1893.

Mr. Hill was instructed to inquire if the Elks desired to purchase the same and if so what price they desired to pay, as other parties had offered to buy the curtains and they would be sold to the highest bidder.

The proposition in regard to change of rooms, made to the Board at their meeting, April 29, 1897, by the Superintendent of Public Instruction, State Librarian and Commissioner of Railroads, was discussed by the Board.

On motion the superintendent was instructed to make the change as then indicated, with exception of room on fourth floor for librarian, and to cut stairways necessary thereto, and was so notified.

The clerk was instructed to notify bidders for paper for Compiled Laws of 1897, that no paper would be accepted containing wood of any kind and that the specifications of the act under which the paper was ordered would be strictly followed; such act being "An Act to provide for the completion, printing, binding, distribution and sale of the Compiled Laws of 1897," approved March 10, 1897.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

ANNUAL REPORT OF THE

Lansing, Michigan, May 24, 1897.

The Board of State Auditors met in their rooms in the capitol at 4 o'clock p. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The Board examined samples of stationery submitted under bids of May 12, 1897.

On motion the Board adjourned to May 25, at 9 o'clock a. m.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, May 25, 1897.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: The full Board.

The Board considered samples of stationery and at 11 o'clock opened bids for furnishing paper for the Compiled Laws of 1897. Bids were received from the following firms: Central Ohio Paper Co., Kalamazoo Paper Co., Peninsular Paper Co., George W. Johnson, Three Rivers Paper Co., Bardeen Paper Co., Dresskell & Kenny, Wolverine Paper Co., A. F. Peck, Charles S. Brown.

Bids were opened and read, and the Board announced that they would examine samples submitted and award the contract at an early date.

Attorney General Maynard appeared before the Board in regard to claim of Alphonso Button under joint resolution approved May 7, 1897, and presented his opinion as requested by the Board of State Auditors, holding that the Board had authority to make payment notwithstanding former receipt in full by said Button.

Mr. Maynard also gave a verbal opinion that the expenses incurred by the Attorney General's office in connection with the Granite State Provident Association were incurred on behalf of the State in defending the constitutionality of one of its own laws, and should therefore be paid by the State and not from the funds in the hands of the Michigan receiver of the association.

On motion a recess was taken to 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board examined samples of paper submitted with bids May 12, 1897, for furnishing flat, bond and ledger papers.

On motion the contract for furnishing flat, bond and ledger papers for the State of Michigan for two years from and after July 1, 1897, was awarded to Ihling Brothers & Everard under their bid filed with the Board of State Auditors, May 12, 1897.

The clerk was instructed to prepare contract for signature.

On motion the Board adjourned.

WASHINGTON GARDNER,

Chairman.

S. A. COMMONS, *Clerk.*

Lansing, Michigan, May 26, 1897.

The Board of State Auditors met in their room in the capitol at 9 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

The minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the April meeting: Amount claimed, \$21,411.54; amount allowed, \$20,290.17; amount disallowed, \$1,121.37.

The State Treasurer reported rents collected as follows for May: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50.

The clerk reported State Treasurer's receipt for \$1.81 freight and cartage on books for Military Department refunded.

BOARD OF STATE AUDITORS.

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On motion a recess was taken to 1:30 o'clock p. m. to consider samples of stationery under bids of May 12.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board examined samples of stationery, compared the same with bids and tabulated differences.

On motion a recess was taken to 7:30 o'clock p. m.

7:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board considered formal bills and continued the examination and comparison of samples of stationery.

On motion a recess was taken to May 27, 1897, at 10 o'clock a. m.

Lansing, Michigan, May 27, 1897.

The Board reconvened at 10 o'clock a. m.

Present: The full Board.

Attorney General Maynard appeared before the Board and made a statement as to bills before the Board in favor of Lincoln Avery for legal services in case Ideal Manufacturing Co., before the Supreme court from the Wayne circuit, informing the Board that the constitutionality of the State tax law was involved, and that he, together with the Auditor General, had engaged Mr. Avery to defend the law.

Mr. Maynard also made a statement in regard to bill before the Board in favor of Birney Hoyt in the case of Shipman vs. The State Live Stock Sanitary Commission, and also for services in the case of Attorney General vs. Holmes. In the latter case Mr. Maynard stated that Mr. Hoyt was to receive \$300 and that this bill was the second installment; that in the first case he had engaged Mr. Hoyt to defend the Commission and that the claim should be allowed.

On motion the Board took a recess to 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board continued the examination and comparison of samples of stationery submitted under bids of May 12.

On motion the Board took a recess to May 28 at 10 o'clock a. m.

Lansing, Michigan, May 28, 1897.

The Board reconvened at 10 o'clock a. m.

Present: The full Board.

The Board continued the examination and comparison of samples of stationery submitted with bids of May 12.

The Board allowed formal bills.

On motion the Board decided to allow claims of deputy Attorney General for expenses in case of Granite State Provident Association in accordance with the opinion of the Attorney General, given verbally to the Board May 25.

Voucher 4793, W. P. Hawley, for expenses in looking after parole convict from State Prison, was held up, pending an investigation as to authority of Board of State Auditors for allowing the same.

Vouchers 4670 and 4671, Robert Smith Printing Company, account Weather Bureau for printing climate and crop service reports, were rejected.

Voucher 4809, R. L. Polk & Co., account Board of Corrections and Charities, was rejected.

Voucher 4911, postage for Advisory Board in the Matter of Pardons, was rejected.

Voucher 4672, Robert Smith Printing Company, account State Board of Health for printing address of President Wells, was rejected.

Voucher 4668, Robert Smith Printing Company, account State Board of Corrections and Charities, was rejected.

Voucher 4938, newspapers for Executive office, was held up till the next meeting. The clerk was instructed to present to the Governor the reasons of the Board in disallowing similar bills heretofore.

On motion a recess was taken to 1:30 p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

On motion it was ordered that Alphonso Button be paid \$25 monthly during life or until such sum equals \$2,000 for all claims against the State on account of injuries received while in the performance of duty as member of the State militia July 3, 1859, at Mason, Ingham county, Mithigan; such payment to be made under the provisions of joint resolution approved May 7, 1897.

The papers in the case and the opinion of the Attorney General were ordered placed on file.

On motion it was decided that the Commissioner of Banking be allowed the use of the Senate document room for work in connection with his office.

On motion it was decided to advertise for bids for new front for stores owned by the State at corner of Washington avenue and Allegan street, Lansing, to be received at the office of the Board of State Auditors till 10 o'clock a. m. standard time, June 5, 1897. The clerk was instructed to prepare advertisement stating that bids must be according to specifications at office of E. A. Bowd, architect, Lansing.

On motion it was ordered that S. A. Tomlinson, executive clerk to the Governor, be authorized to expend not to exceed \$45 for purchase of desk, and that the desk now used by Mr. Tomlinson should be assigned to the office of the superintendent of the capitol. Mr. Hill was authorized to purchase such desk on selection of Mr. Tomlinson.

The clerk was instructed to request parties desiring to purchase curtains loaned to Elks' hall, and now in use in Elks' hall, to submit sealed proposals for the same on or before June 30, 1897.

On motion it was decided to take out the front stairs in the old State block, corner Washington avenue and Allegan street, and make the front of the middle store the same as front of south store.

The clerk was instructed to notify Mr. Bowd, the architect.

On motion Clayton W. Loring and Darwin Benjamin were appointed janitors to begin work June 1. The clerk was instructed to notify them to report to Mr. Hill.

On motion the contract for furnishing stationery to the State for two years from and after July 1, 1897, was awarded to Ihling Bros. & Everard on their bid submitted May 12, 1897.

On motion the contract for lithographing and embossing, together with paper and envelopes therefor, was awarded to Richmond & Backus Co., on their bid submitted May 12, 1897.

The clerk was instructed to prepare contracts.

On motion the Board took a recess to 8:30 o'clock a. m. Saturday, May 29.

Lansing, Michigan, May 29, 1897.

The Board reconvened at 8:30 o'clock.

On motion it was decided that when the Board adjourn they adjourn to meet subject to the call of the chairman.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, Clerk,

Lansing, Michigan, June 3, 1897.

The Board of State Auditors met in their room in the capitol at 2 o'clock p. m. on the call of the chairman.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

H. K. Gustin appeared before the Board and requested a hearing of the claims of Alpena county under joint resolution approved May 21, 1897.

Mr. Gustin was informed that the Board would hold a special meeting at Detroit June 9, and would hear him at that time, at 11 o'clock, in room No. 319 in the Hammond building.

J. W. French, of the Three Rivers Paper Co., appeared before the Board, having come with the understanding that the contract for paper under bids submitted May 12 and 25 were to be awarded. Mr. French offered to put the Board in possession of any information he might have concerning paper and demonstrated to the Board that it was impossible to determine by any known test whether a sheet of paper contained wood fibre, soda pulp or rags; that the presence of ground wood could be determined but of no other form of wood. Mr. French was thanked for the information and promised to be present when the Board met again to consider the bids.

Willard K. Bush, private secretary of the Governor, appeared before the Board, and requested the use of a desk in the Speaker's room during the recess of the Legislature. Mr. Bush was informed that an act of the Legislature prevented the removal of any furniture belonging to either house of the Legislature.

On motion it was decided that when the Board adjourn they adjourn to meet at room 319, Hammond building, Detroit, Monday, June 7, at 1 o'clock p. m.

On motion the Board adjourned.

WASHINGTON GARDNER,
Chairman.

S. A. COMMONS, *Clerk.*

Detroit, Michigan, June 7, 1897.

The Board of State Auditors met in special session in room 319 Hammond building, Detroit, at 3 o'clock p. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

Bids for remodeling front in old State block, corner Washington avenue and Allegan street, Lansing, were opened, and were as follows:

LABOR.

Stoll Brothers, \$930.
Frank T. Nichols, \$900.
Schmidt & Stolte, \$715.
H. H. & J. C. Krieger, \$855.
M. E. Fitzpatrick, \$1,000.
Chas. Damann, \$797.91.
John B. Sullivan, \$900.
Gottlieb Berner, Chas. H. Dnker, and H. J. Vanderhoof, \$691.81.
Morse & Moore, \$699.

IRON.

P. F. Olds & Son, \$287.
J. E. Bolles Iron and Wire Works, Detroit, \$321.
Jacob Stahl, \$245.10.

GLASS.

Jacob Stahl, \$445.66. Rebate about \$95 on old glass.
A. D. Hensel, \$288.
Louis Blitz & Co., Detroit, \$285.

The clerk was instructed to place bids on file.

On motion contract for iron was awarded to Jacob Stahl and the clerk instructed to notify Mr. Stahl and Mr. Bowd, the architect.

On motion the contract for furnishing glass was awarded to Louis Blitz & Co., of Detroit.

On motion it was decided to postpone the awarding of contract for labor until a future meeting.

The Board proceeded to examine samples of paper submitted with bids May 12, 1897, for news, print and book paper for two years from July 1, 1897.

On motion the Board took a recess to Tuesday, June 8, at 9 o'clock a. m.

Detroit, June 8, 1897.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

Hon. Jerome W. Robbins appeared before the Board in regard to securing an office in the capitol for the use of the State Court of Mediation and Arbitration. Mr. Robbins stated that it would be necessary to have office furniture, supplies, a stenographer, and to have the office open continually; also that the law did not authorize the appointment of a stenographer, but the services of one would be necessary and the Board of State Auditors could authorize the same.

On motion it was decided to postpone action on the application till a future meeting.

On motion the Board took a recess to 1:30 p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

The Board continued the examination of samples of paper submitted with bids May 12.

On motion the Board took a recess to June 9, at 9 o'clock a. m.

Detroit, Michigan, June 9, 1897.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

The Board continued the examination of samples of paper submitted with bids May 12.

On motion at 11 o'clock the Board took a recess to 1:30 p. m. to hear representatives of Alpena county in regard to claim against the State under joint resolution No. 14, Public Acts 1897.

1:30 o'clock p. m.

The Board reconvened at 1:30 p. m.

Present: The full Board.

On motion the contract for journal paper for two years from July 1, 1897, was awarded to the Three Rivers Paper Co., of Three Rivers, on their sample No. 2, \$2.34 per hundred pounds.

On motion the contract for report paper for two years from July 1, 1897, was awarded to the Three Rivers Paper Co., on their sample No. 7, \$3.56 per hundred pounds.

On motion the contract for law paper for two years from July 1, 1897, was awarded to the Three Rivers Paper Co., on their sample No. 12, \$3.44 per hundred pounds.

On motion the contract for Manual paper for two years from July 1, 1897, was awarded to the Kalamazoo Paper Co., on their sample No. 19, \$3.70 per hundred pounds.

On motion the contract for paper for the Compiled Laws of 1897 was awarded to Dresskell & Kenny on their sample No. 7, \$3.62 per hundred pounds, the paper to be made in Michigan.

On motion it was decided that when the Board adjourn they adjourn to meet June 16 at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Detroit, Michigan, June 9, 1897.

The Board of State Auditors, in session at 11 o'clock a. m., room 319, Hammond building, Detroit, heard the following representatives of Alpena county claiming a rebate against the State, for excessive equalization of property, under the provisions of joint resolution approved May 21, 1897:

J. L. Sanborn, L. G. Dafoe, H. K. Gustin and J. L. Currier.

Attorney General Maynard appeared on behalf of the State.

Following is statement and exhibits submitted by the above representatives, after hearing which the Board decided to postpone action till a future meeting:

STATEMENT OF J. L. SANBORN, OF ALPENA COUNTY.

This is a matter where Alpena county sets up a claim for an excessive apportionment of taxes by the State, for that county for the year 1891. We had a joint resolution from the State Legislature this winter, authorizing us to put our claim before the Board of State Auditors.

I am representing the taxpayers of Alpena county, through the board of supervisors, to take such steps as is necessary to bring this matter to the attention of the Board of State Auditors. My authority is by resolution of the board of supervisors.

(Certified copy given in evidence and marked Exhibit "A".)

This is a matter where, through a clerical error, the personal property of Alpena county was inadvertently added in twice in the equalization of 1891,—or by the State Board of Equalization—and we thereby paid, or I would rather put it, that this error or mistake was used as a basis for a large increase in the valuation of Alpena county, fixed by the State Board of Equalization in 1891. And during the pending of the joint resolution in the Senate, there was an affidavit made by the Hon. George W. Stone, who was Auditor General in 1891, and one of the State Board of Equalization of that year; and also one by Edward J. Wright, chief clerk of the Auditor General's Department.

Questioned by Mr. Maynard:

Q. How many organized townships in Alpena county?

A. Seven—18 geographical.

Q. Do you claim that there was an over-valuation?

A. Yes, sir.

Questioned by Mr. Steel:

Q. What was the value as equalized by the board of supervisors of the county in 1891?

A. \$3,210,000.

Q. How much of this was real estate and how much personal property?

A. Real estate, \$2,050,739. Personal, \$1,159,261.

Q. What was the amount erroneously reported to the State Board of Equalization.

A. \$4,369,261.

Q. What was the valuation of Alpena county as equalized by the State Board of Equalization prior to 1891?

A. \$3,500,000.

Q. What was the valuation as equalized for 1891 by the State Board of Equalization?

A. \$6,000,000.

Questioned by Mr. Gardner:

Q. Did your county increase in valuation more than fifteen per cent during the five years from 1886 to 1891?

A. No, sir.

L. G. DaFoe appeared before the Board as attorney for Alpena county.

Q. What was the actual valuation of the property of the county as reported by the supervisors of the different townships?

A. \$4,113,326.

Q. What evidence have you that the State Board of Equalization did not take the valuation of property as reported by the supervisors, and not the valuation of property as equalized by the board of supervisors?

A. As shown by the testimony of ex-Auditor General Stone, in his affidavit, which I give in evidence and mark Exhibit "B".

Q. What do I understand is the claim set up?

A. That we have paid during those years excess of taxes, \$9,751.53 of principal, and interest computed \$1,818.18.

Hon. H. K. Gustin appeared before the Board for Alpena county.

Mr. Sanborn also gave in evidence the deposition of Edward J. Wright, marked Exhibit "C". Also statement of the amount due Alpena county, and interest, and marked Exhibit "D".

STATEMENT.

State of Michigan to Alpena county, Dr., for excessive taxes apportioned for the years, 1891 to 1895, inclusive, as shown by a mathematical deduction made by Edward J. Wright, Chief Clerk of the Auditor General's Department.

	Aggregate of real and personal estate as equalized by State Board of Equalization.		Rate of tax.	Aggregate of State tax apportioned.		As equalized less \$1,159,261.	If apportioned to county on basis of amended equalisation.	Excess apportioned to county.
	State.	County.		State.	County.			
1891.....	\$1,130,000,000	\$6,000,000	1.277	\$1,443,849 61	\$7,666 46	\$4,840,739	\$6,181 62	\$1,484 84
1892.....	1,130,000,000	6,000,000	1.256	1,419,201 61	7,535 58	4,840,739	6,079 97	1,455 61
1893.....	1,130,000,000	6,000,000	1.709	1,931,214 69	10,254 24	4,840,739	8,272 82	1,981 43
1894.....	1,130,000,000	6,000,000	1.494	1,689,135 89	8,968 86	4,840,739	7,232 06	1,786 80
1895.....	1,130,000,000	6,000,000	2.667	3,013,919 52	16,008 11	4,840,739	12,910 25	3,092 86
Interest as per statement hereto attached.....								\$9,751 53 1,818 18
Total amount claimed by Alpena county.....								\$11,569 71

Statement of interest at six per cent, computed quarterly from April 1, 1892, to June 1, 1897, upon \$9,751.53, the excessive amount apportioned to Alpena county for the years, 1891 to 1895, inclusive.

Interest from April 1, 1892, 1st quarter.....	\$22 27
" " " 1, 1892, 2d ".....	22 61
" " " 1, 1892, 3d ".....	22 94
" " " 1, 1892, 4th ".....	23 29
Interest from April 1, 1893, 1st ".....	45 47
" " " 1, 1893, 2d ".....	46 16
" " " 1, 1893, 3d ".....	46 85
" " " 1, 1893, 4th ".....	47 55
Interest from April 1, 1894, 1st ".....	77 89
" " " 1, 1894, 2d ".....	79 15
" " " 1, 1894, 3d ".....	80 34
" " " 1, 1894, 4th ".....	81 55
Interest from April 1, 1895, 1st ".....	108 82
" " " 1, 1895, 2d ".....	110 45
" " " 1, 1895, 3d ".....	112 11
" " " 1, 1895, 4th ".....	113 79
Interest from April 1, 1896, 1st ".....	161 89
" " " 1, 1896, 2d ".....	164 32
" " " 1, 1896, 3d ".....	166 79
" " " 1, 1896, 4th ".....	169 29
Interest from April 1, to June 1, 1897.....	114 55
Total interest.....	\$1,818 18

EXHIBIT A.

STATE OF MICHIGAN, } ss.
COUNTY OF ALPENA, }

I, Robt. H. Rayburn, clerk of said county of Alpena and clerk of the circuit court for said county, do hereby certify that I have compared the foregoing copy of proceedings of Board of Supervisors at January session, 1897, with the original record thereof, now remaining in my office, and that it is a true and correct transcript therefrom, and of the whole of such original record.

In testimony whereof, I have hereunto set my hand, and affixed the seal of said court and county, this 25th day of May, A. D. 1897.

[SEAL.]

ROBT. H. RAYBURN, *Clerk.*

To the Honorable the Board of Supervisors of Alpena County:

WHEREAS, It appears from the State equalization of 1891 that there was an error in the figures pertaining to the valuation of Alpena county by twice adding in the personal property for that year which caused our valuation as fixed by the State Board of Equalization to be very much above our actual valuation, and that of other counties in the State. This error was discovered by Mr. J. L. Sanborn, our Representative to the State Board of Equalization this year, therefore be it

Resolved, That we do hereby appoint Mr. J. L. Sanborn to take such steps as may seem necessary to have our claim for the claimed error (10,000 dollars) adjusted and the sum of ten thousand (\$10,000) dollars that we have illegally paid, credited back to the county.

The resolution was adopted by the unanimous vote of the Board.

EDWARD MAYNARD,
Chairman.

A. J. SIMMONS, *Clerk.*

EXHIBIT B.

IN THE MATTER OF H. J. R. NO. 17, FILE NO. 231.—DEPOSITION OF HON.
GEORGE W. STONE.

STATE OF MICHIGAN, } ss.
COUNTY OF INGHAM, }

George W. Stone, of the city of Lansing, county of Ingham, and State of Michigan, being duly sworn, deposes and says:

That in the month of July, 1891, he was Auditor General of the State of Michigan, and that on the 27th day of said month he received as such Auditor General, from the county clerk of the county of Alpena, a paper certified by the chairman and clerk of the board of supervisors of said county, purporting to be a report of the equalization made on the 22nd day of June in said year by said board, and that the following is a true copy of said paper, which original is now on file in the Auditor General's Department:

Statement of the valuation of taxable property in the several townships and cities of the county of Alpena in the year 1891.

Names of townships and cities.	No. of acres of land assessed.	Real estate.		Personal estate. Dollars.	Total equal- ized val- uation. Dollars.
		As assessed.	As equalized.		
	Acres, 100ths.	Dollars.	Dollars.		
City of Alpena		2,250,555	2,250,000	1,131,813	3,631,813
Green township	43,382.76	105,941	105,000	4,985	109,985
Maple Ridge township	30,262.30	77,494	75,000	688	75,688
Long Rapids township	64,388.93	180,405	180,000	8,270	188,270
Ousike township	59,512.34	50,065	50,000	-----	50,000
Sanborn township	22,780.30	34,480	35,000	250	35,250
Alpena township	59,630.96	113,050	120,000	7,235	127,235
Wilson township	49,060.00	142,095	145,000	6,020	151,020
Total	329,038.09	2,954,065	3,210,000	1,159,261	4,369,261

STATE OF MICHIGAN, }
COUNTY OF ALPENA, } ss.

We, Charles H. Reynolds, chairman, and A. J. Simmons, clerk of the board of supervisors of the county of Alpena, in the State of Michigan, do hereby certify that the within is a true statement of the valuation of taxable property in the several township and cities in the county of Alpena aforesaid, for the year 1891 as assessed, and as equalized by the board of supervisors of said county at their session held at the county clerk's office, in the city of Alpena on the 22nd day of June, A. D. 1891.

In testimony whereof, we have hereunto subscribed our names and affixed the seal of said county, this first day of July, 1891.

CHARLES H. REYNOLDS,

Chairman of Board of Supervisors of Alpena County.

A. J. SIMMONS,

Clerk of Board of Supervisors of Alpena County.

Received at Auditor General's office July 27, 1891.

H. R. PRATT,

Deputy Auditor General.

Deponent further says that relying upon said certified paper as being a true statement of the action of said board of supervisors on the 17th day of August, 1891, at the initial session in said year of the State Board of Equalization, of which he was a member, he laid before said Board of Equalization said certified alleged report of the equalization made by the board of supervisors of said county, and that in the presentation of the claims of said county by its representative before the said State Board of Equalization and in consideration of all questions relative to the equalization of the counties of the State, and particularly in fixing the equalized valuation of the said county as the basis of the apportionment of the State tax for the years 1891 to 1895, both inclusive, the said State Board of Equalization and the representative of said county treated and considered said certified alleged report as a true copy of the record of the equalization made by said board of supervisors, and that the figures in said certified alleged report were accepted and adopted as the basis for the conclusion finally arrived at on the 12th day of September, 1891, by said State Board of Equalization, so far as said conclusions related to the county of Alpena.

Deponent further says that said State Board of Equalization having before it the alleged report of the equalization by the board of supervisors of said county, showing that the equalized valuation of said county had been increased from \$3,175,000 as in 1888 to \$4,369,261 in 1891, increased the valuation of said county from \$3,500,000 as equalized by the State Board of Equalization in 1888 to \$6,000,000 in 1891.

Deponent further says that recently his attention was called to a joint resolution introduced in and passed by the House of Representatives, and now, as he is advised, pending in the Senate, providing that said county of Alpena be credited with such sum as it may be found has been apportioned to the said county during the years 1891 to 1895 inclusive, in excess of what was equitably due from said county, and that he is advised that the claim of excessive payment of State tax by said county is based upon the allegation that the valuation of said county as equalized by the board of supervisors of said county on the 26th day of June, 1891, was \$3,210,000 and not \$4,369,261.

Deponent further says that in the published report of the proceedings of the State Board of Equalization in 1896, page 7, the alleged excessive equalization of said Alpena county in 1891 is referred to as follows: "In response to State Tax Statistician Deland's inquiry relative to the excessive equalization in 1891, Mr. Sanborn replied: The error was clerical. The item of \$1,159,000 was twice added; it was included in the total valuation as fixed by the board of supervisors of Alpena county, making our total valuation \$3,210,000, and then the State Board of Equalization puts the real estate at \$3,210,000 and again adds the personal property of \$1,159,000, making a total of \$4,369,261, being more than our whole assessed valuation for that year." On reading which, and at the request of members of the Senate and of J. L. Sanborn, representing said Alpena county, and also

from a sense of duty as a member of the State Board of Equalization in 1891, deponent entered upon an investigation with the intent to determine the facts relative to the equalization of said county in 1891, and the responsibility for an excessive equalization, if such equalization was found to be excessive.

Deponent further says that in furtherance of said investigation he visited the Auditor General's Department and examined the files of reports made to the Auditor General of the equalization by the boards of supervisors in June, 1891, and there found the certified alleged report from Alpena county hereinbefore quoted. That on the 8th day of May, 1897, he went to the city of Alpena, accompanied by Edward J. Wright, chief clerk of the Auditor General's Department, and J. L. Sanborn, the latter representing the said county of Alpena, and at the court house in said city, he examined the official manuscript record of the board of supervisors of said county. That in volume "B" of the "Proceedings of Supervisors, Alpena County," said volume commencing in January, 1882, and continuing to and including the last session of said board, appears the proceedings of said board at the session held on June 22, 1891, and that on pages 639 and 640 is the following:

REPORT OF COMMITTEES.—EXHIBIT "A".

Townships and cities.	Acres.	Real estate assessed.	Personal estate assessed.	Total assessed value.		Total.
Green.....	44,382	\$105,941	\$4,985	\$110,926	\$5,926	\$105,000
Maple Ridge.....	30,262	77,494	688	78,182	3,182	75,000
Long Rapids.....	64,368	180,405	8,270	188,675	8,675	180,000
Ossineke.....	59,512	50,085	-----	50,085	65	50,000
Sanborn.....	23,780	34,460	250	34,710	290	35,000
Alpena.....	59,630	113,050	7,235	120,285	285	120,000
Wilson.....	49,060	142,095	6,020	148,115	3,115	145,000
City of Alpena.....	-----	2,25,9555	1,181,813	3,382,368	882,368	2,500,000
Totals.....	-----	\$2,954,065	\$1,159,261	\$4,113,426	-----	\$3,210,000

To the Honorable Board of Supervisors of Alpena County, Gentlemen:

Your committee on equalization would respectfully report that they have examined the assessment rolls of the city of Alpena and the several townships of said county and have found all the footings of the same correct. They also recommend that the several rolls be equalized as shown in the above table marked Exhibit "A". They also recommend that the aggregate valuation be found and determined as shown in the last column of said table.

Moved by Supervisor Campbell that the report of the committee on equalization be accepted, adopted and their recommendation concurred in. Carried by vote as follows: Ayes—Supervisors Reynolds, Cavanaugh, Maynard, Lee, Campbell, Campbell, Fowler, Kennedy, Toland and Holmes. Nays—Supervisors Manville, Martindale, Carpenter and Rayburn.

Deponent further says that from his examination of the assessment rolls for the year 1891, he finds that the State and county taxes for the county of Alpena were apportioned between the city and the townships upon the equalization of June 22, 1891, of \$3,210,000, and not upon \$4,369,261.

Deponent further says that from a comparison of the official record of the proceedings of said board of supervisors at its session on June 22, 1891, and of the certified alleged report of said equalization made by the chairman and secretary of said board, both of which have been quoted herein and are made a part of this deposition, it is apparent that the report of said equalization certified to the State Board of Equalization in 1891 was false and untrue, and that instead of the equalization of said county as made by its board of supervisors being increased \$1,194,261 over the equalization of the board of supervisors in 1886, the increase made by said board was \$35,000.

Deponent further says that of his own knowledge the increased equalization of Alpena county by the State Board of Equalization in 1891 from \$3,500,000 as equalized by the State Board of Equalization in 1886 to \$6,000,000 was predicated

upon the large apparent increase in the equalization by the board of supervisors of said county and was \$1,975,000 in excess of the average increase of 15 per cent made in the valuation of the counties of the State, which was the basis determined upon by said State Board of Equalization in 1891 for equalizing the valuation between the counties.

Deponent further says that the equalization of the valuation of said Alpena county in 1891 was, in his judgment, as a member of the State Board of Equalization in said year, in excess of the equalization that would have been made by said board if it had before it a correct report of the equalization by the board of supervisors of said county of Alpena, to the extent of \$1,159,261, which the false report made by the chairman and clerk of said board of supervisors was in excess of the equalization made on June 22, 1891, by said board of supervisors, and that the State tax apportioned to said county for the years 1891 to 1895, inclusive, was proportionately in excess of the amount equitably due from said county upon the basis of the equalized value of State as fixed and determined by said Board of Equalization.

[Signed]

GEO. W. STONE.

Subscribed and sworn to before me this eleventh day of May, A. D. 1897.

JAMES A. GRANT,

Notary Public for Ingham County.

EXHIBIT C.

IN THE MATTER OF H. J. R. NO. 17, FILE NO. 231.—DEPOSITION OF EDWARD J. WRIGHT.

STATE OF MICHIGAN, } ss.
COUNTY OF INGHAM, }

Edward J. Wright, of the city of Ionia, county of Ionia, and State of Michigan, being duly sworn, deposes and says:

That he is chief clerk of the Auditor General's Department of the State of Michigan, and that for upwards of fifteen years he was an accountant, and as such has had large experience in the examination and verification of accounts and records; that on the 8th day of May, 1897, at the request of Hon. E. C. Barnum, Senator from the Twenty-ninth District; Hon. George W. Stone, ex-Auditor General and a member of the State Board of Equalization in 1891, and J. L. Sanborn, the latter representing the county of Alpena in the above matter, he accompanied the last two named gentlemen to the city of Alpena and made an examination of the records of said county so far as they relate to the equalization of 1891.

Deponent further says that his attention was called to the claims of said county of Alpena in the matter of the said equalization at the time of the meeting of the State Board of Equalization in 1896, of which Board deponent was secretary; that the original report of the committee on equalization of the board of supervisors of said county of Alpena, a true copy of which is printed on page 7 of the published proceedings of the State Board of Equalization in 1896, was presented at the meeting of said State Board of Equalization and was, as appears on page 4 of the deposition of the Hon. George W. Stone, made in the above entitled matter.

Deponent further says that he has examined the files and papers of the State Board of Equalization of 1891 and found therein the certified statement of the equalization made by the board of supervisors of the said county of Alpena referred to and quoted on page 1 of the deposition of Hon. George W. Stone, before referred to, and that said statement was made upon a blank furnished therefor by the Auditor General and that from a comparison of said statement with the records of the board of supervisors of said county, he finds that in the several amounts in the column headed "real estate as equalized," in said certified statement, the figures are those found in the column of total equalized value of the property of the several townships and the city of Alpena in the report of the equalization by the board of supervisors of said county, and that the "total equalized valuation" appearing in said certified statement is \$1,159,261 in excess of the "total" as equalized by the board of supervisors of said county.

Deponent further says that he finds said excess to be the amount of the assessed value of personal property in said county of Alpena, which amount was added to the assessed value of real estate and formed a part of the \$4,113,616, total value as assessed in said county in 1891, to which the said board of supervisors added the sum of \$290, and from which the said board deducted the sum of \$903,616, making a total equalized valuation of \$3,210,000; that in attempting to report to the State Board of Equalization in 1891, the clerk of the board of supervisors of said county of Alpena entered the amount of the total equalized valuation of the several townships and of the county in the column headed "real estate as equalized," and then added thereto the \$1,159,261, assessed value of personal estate, which sum of \$1,159,261 had before been made use of and considered in producing the equalized valuation of \$3,210,000, and that by such erroneous entries, the equalized valuation of the said county of Alpena was made to appear to be \$1,159,261 in excess of the amount at which the board of supervisors of said county had equalized the valuation of the county on the 22nd day of June, 1891.

Deponent further says that he has read the deposition of Hon. George W. Stone, made on the 11th day of May, 1897, and that from his personal examination of the records of the State Board of Equalization and of the board of supervisors of the said county of Alpena, he finds the facts set forth in said deposition to be true.

Deponent further says that he has examined the records of the Auditor General's department and of the State Board of Equalization, and the following table is a true statement made from such records as to the first five columns, and that the theoretical deductions therefrom embodied in the last three columns of said table are the natural mathematical conclusions based upon such records.

	Aggregate of real and personal estate as equalized by State Board of Equalization.		Rate of tax.	Aggregate of State tax apportioned.		As equalized less \$1,159,261.	If apportioned to county on basis of amended equalization.	Excess apportioned to county.
	State.	County.		State.	Alpena County.			
1891....	\$1,130,000,000	\$6,000,000	1.277	\$1,443,849 61	\$7,666 46	\$4,840,739	\$6,181 62	\$1,484 84
1892....	1,130,000,000	6,000,000	1.256	1,419,201 61	7,535 56	4,840,739	6,079 97	1,455 61
1893....	1,130,000,000	6,000,000	1.709	1,981,214 69	10,254 24	4,840,739	8,272 82	1,981 42
1894....	1,130,000,000	6,000,000	1.494	1,689,185 89	8,968 86	4,840,739	7,232 06	1,736 80
1895....	1,130,000,000	6,000,000	2.687	3,013,919 52	16,008 11	4,840,739	12,910 25	3,092 86
Total.....								\$9,751 58

(Signed) EDWARD J. WRIGHT.

Subscribed and sworn to before me this twelfth day of May, A. D. 1897.

JAMES A. GRANT,
Notary Public for Ingham Co.

Lansing, Michigan, June 16, 1897.

The Board of State Auditors met in their rooms in the Capitol at 11 o'clock a. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

Lieutenant-Colonel Fred Shubel, of the First Michigan Infantry, Michigan National Guard, and Captain H. H. Herrick, Captain of Company E, First Infantry, Michigan National Guard, appeared before the Board in regard to claims of Ira E. Lent and Frank Kelly under joint resolution approved May 29, 1897, for injuries received while in active service as members of Michigan National Guard August 8, 1895. They presented the following papers:

Statement of Captain Herrick as to enlistment of men; statement of Arthur M. Hume, surgeon who attended Private Lent at time of injury; statement of W. Duff, surgeon who attended Private Kelly at time of injury; statement of A. S. Hyatt, doctor who attended Private Lent subsequent to injury; statement of Alexander McMillan, M. D., as to extent of injuries to Private Lent; statement of E. P. Tibbals, M. D., as to extent of injuries to Private Kelly.

Papers were ordered filed and final action postponed to a future meeting.

E. A. Bowd presented bids of A. D. Hensel and Jacob Stahl for cutting old glass in State block to be used in new front. The following bids were received:

Jacob Stahl, \$14.75; A. D. Hensel, \$15.

On motion the contract was awarded to Jacob Stahl.

On motion the Board took a recess to 2 o'clock p. m.

2 o'clock p. m.

The Board reconvened.

Present: The full Board.

Elliot O. Grosvenor, Dairy and Food Commissioner, appeared before the Board, and made the following requests:

Desk and chair for deputy; wash-stand, bowl and pitcher, slop jar and mirror; refrigerator in which to keep samples submitted for analysis; five Spicer window shade adjusters.

On motion Mr. Grosvenor was authorized to expend not to exceed \$50 for desk and chair, and not to exceed \$20 for a refrigerator, and was also authorized to put in two Spicer window shade adjusters, Mr. Grosvenor stating that number was all that was needed.

The clerk was instructed to notify the superintendent to purchase wash-stand, bowl, pitcher, jar and mirror for Dairy and Food Commissioner.

Mr. Grosvenor was asked if the Board could have samples of paper analyzed at the laboratory in connection with the Dairy and Food Commissioner's Department. Mr. Grosvenor informed the Board that such could be done by the chemist of the department in connection with his regular duties as State analyst without additional cost to the State.

H. K. Gustin appeared before the Board in regard to claim of Alpena county under joint resolution approved May 21, 1897, for excessive equalization by the State Board of Equalization, and requested immediate action by the Board.

On motion the Board decided to take up the case of Alpena county June 21, 1897, at 11 o'clock a. m.

Request of Mrs. Spencer, State Librarian, was received, asking that change of janitors ordered by the Board in the Library be postponed to July 15.

On motion the request was granted.

On motion the contract for labor in putting in front in old State block, corner Washington avenue and Allegan street, was awarded to Schmidt & Stolte on their bid of \$715. The Board ordered that they give bond in the sum of \$1,000, and instructed the clerk to have the architect prepare contract and bond and have the work commenced at once and completed at as early a date as possible.

On motion the contract for ice for two years, from July 1, 1897, was awarded to Daniels & Ellis under their bid of May 12, 1897. The clerk was instructed to prepare contract and bond.

On motion it was decided that when the Board adjourn they adjourn to meet June 21, 1897, at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, Clerk.

Chairman.

Lansing, Michigan, June 21, 1897.

The Board of State Auditors met in their room in the Capitol at 11 o'clock a. m.

Present: Washington Gardner, Secretary of State,
George A. Steel, State Treasurer,
William A. French, Commissioner of the State Land Office.

Emory Townsend, of Saginaw, appeared before the Board in regard to claim of Saginaw, Tuscola & Huron R. R. under joint resolution No. 12, 1897, and also the claim of Morley Bros., of Saginaw, under joint resolution No. 18, 1897.

Byron S. Spofford, member of the Board of Control of the State Public School, Coldwater, appeared before the Board in regard to bill for expenses incurred in visiting similar schools in Minnesota and Wisconsin. Mr. Spofford stated that he and the superintendent, by direction of the board of control, had made the visit and the board had paid the expenses of the superintendent, but considered they had no authority to pay the expenses of a member of the board; that he had business in the West at the time and charged only the excess and actual expense of visiting the schools; that he had presented a bill of \$15.01 to the Board of State Auditors in October last and the same was disallowed.

The statement was taken under advisement.

On motion a recess was taken to 1:30 o'clock p. m.

1:30 o'clock p. m.

The Board reconvened.

Present: The full Board.

Emory Townsend again appeared before the Board in the claim of the Saginaw, Tuscola & Huron railroad, stating that their claim was for freight hauled for the board of world's fair managers, and that the same, through some mistake, was not presented to the board until they had made a final settlement with the State Treasurer. Mr. I. M. Weston, president of that board, was also present, and said that in his opinion the claim was a just and legal one, and if it had been presented to the board of world's fair managers before their final settlement with the State Treasurer, it would have been paid.

Final action on the claim of the Saginaw, Tuscola & Huron railroad and Morley Brothers, Saginaw, was postponed to June 30, 1897, and the Attorney General, being present, was notified.

Mr. Townsend withdrew the papers submitted in each case.

I. M. Weston, president of the board of world's fair managers, appeared before the Board in regard to printing of report of that board, authorized by act No. 270, Public Acts 1897.

Mr. Weston submitted the following proposition:

Grand Rapids, Michigan, June 21, 1897.

To the Board of State Auditors:

I hereby submit the following proposition for publishing the Michigan World's Fair Report. The Board pays the State Printers for paper, printing and binding 1,000 copies of report, 400 pages each, \$491.00, as per proposition submitted. I will then prepare the copy for publication, read proofs, furnish my own stationery, postage, etc., pay for typewriting work, furnish 35 one-page half-tone plates, and pay my own traveling expenses, telegraphing and all other expenses attending the publication of the book (outside of the \$491.00 contract with State Printers) estimated at \$640.75 as per statement hereto attached for balance of the appropriation of \$509.00.

Truly yours,

I. M. WESTON.

On motion Mr. Weston's proposition was accepted with the understanding that none of the money should be available nor bills audited until such time as the act authorizing such expense shall have gone into effect.

Attorney General Maynard appeared before the Board in the case of the claim of Alpena county under joint resolution approved May 21, 1897, for taxes paid on account of alleged excessive equalization by the State Board of Equalization in 1891. Mr. Maynard presented the following brief:

STATE OF MICHIGAN—HEARING BEFORE THE BOARD OF STATE AUDITORS.

Re-joint resolution to refund to the
 county of Alpena, certain moneys
 paid to the State in the years, 1891,
 1892, 1893, 1894 and 1895, under an
 alleged misapprehension of the
 fact.

AUTHORITY OF BOARD OF STATE AUDITORS UNDER THE JOINT RESOLUTION.

The action of the State Board of Equalization of 1891, in fixing the equalized valuation of the taxable property in the county of Alpena for the year 1891, and until the next succeeding session of the State Board of Equalization, was final.

The constitution provides (article fourteen, section thirteen) "The Legislature shall provide for an equalization by a State board, in the year one thousand eight hundred and fifty-one, and every fifth year thereafter, of assessments on all taxable property, except that paying specific taxes."

Pursuant thereto, the Legislature has prescribed the powers and duties of the State Board of Equalization, and has confided to that Board the sole discretion to equalize the assessed valuation of the taxable property of the several counties of the State. No appeal from, or review of their findings is provided for. Hence, when, in the exercise of the power granted to them they have equalized the taxable property in the several counties of the State, they become *functus officio*, and their action is not reviewable.

The power of the Legislature over the equalization of the taxable property among the several counties of the State is plenary, except so far as limited by the constitution.

In view of the fact that the determination of the State Board of Equalization for the year 1891 was alleged to have been based upon a mistake of fact, the Legislature, in the exercise of the plenary power vested in it by the constitution, passed the resolution under which this Board is about to act—that resolution is an enabling act, and this Board can exercise only such powers at this time as are thereby conferred upon it, or discharge such duties as are thereby imposed.

The powers and duties of this Board under the resolution, are to determine whether or not the equalization of the assessed valuation of taxable property of the county of Alpena at six million dollars in the year 1891, was, in fact, due to a mistake. If the equalization of the assessed valuation of the taxable property of the county of Alpena at six million dollars in the year 1891, was, in fact, the result of a mistake, then, it is the duty of this Board to award to the said county of Alpena such sum as that county has paid into the State Treasury in excess of the sum it would have paid had the mistake not been made. Further than that, this Board cannot go. It has no power to go into the facts, and to determine upon the merits of the case what would have been the proper equalized valuation to have been placed upon the taxable property of the county of Alpena in the year 1891.

Its duty is to determine:

First, Was the mistake in the statement, of the assessed valuation of the taxable property of the county of Alpena laid before the State Board of Equalization, claimed to have been made, actually made?

Second, If made, was it the factor which influenced the State Board of Equalization for 1891, in placing the valuation it did upon the taxable property of the county of Alpena?

Third, If the mistake was made, and was the factor which influenced the Board of Equalization in its determination to equalize the taxable property of the county of Alpena at six million dollars in the year 1891, its duty is to award to the county of Alpena the excess which it has paid into the State Treasury by reason of such mistake.

The fact that the resolution was passed by the Legislature does not establish or evidence the fact that the determination of the Board of Equalization was based upon a mistake.

The duty of determining that question is placed upon this Board, and this Board is not bound to determine a mistake was made, and to make an award to the county of Alpena merely because this resolution was passed.

That the alleged mistake did not influence the State Board of Equalization in equalizing the taxable property of the county of Alpena at six million dollars.

It is claimed that a mistake of one-million one hundred fifty-nine thousand, two hundred sixty-one dollars was made in the statement of the assessed valuation of the taxable property of the county of Alpena as equalized by the board of supervisors for that county, which was laid before the State Board of Equalization at their quinquennial session in the year 1891.

We deny, however, that this mistake in any way affected or influenced, or could in any way have affected or influenced the determination of that board in equalizing the valuation of the taxable property in the county of Alpena, or any other county, in the State, if that Board did its duty (which will always be presumed).

Under section 322 of Howell's Statutes, the State Board of Equalization is required, and it is made the duty of that Board, to examine the tabular statements of the board of supervisors of each county, and also to hear the representatives from the several boards of supervisors, and from the information derived from such tabular statements and from hearing the representatives of the several boards of supervisors to determine whether the relative valuation assessed to the several counties is equal and uniform, and also whether the personal estate of the several counties has been uniformly estimated according to the best information which can be derived from the statistics of the State, or from any other source. And if, after such examination, the assessment shall be deemed relatively unequal, they shall equalize the same by adding to or deducting from the aggregate valuation of taxable property, real and personal estate in such county, such percentage as will produce relatively equal and uniform valuations between the several counties in the State.

No more force or effect is given to the tabular statements of the board of supervisors than is given to the information which is derived from hearing the representatives of the several counties or in case of personal property to information derived from the statistics of the State, or information from any other source. It must be assumed that the Board of Equalization took into consideration each and every one of the matters and things allowed by law to be considered by them in reaching their determination upon the equalized valuation of the taxable property in any county or counties—that they examined the tabular statement received from the board of supervisors of the county of Alpena—that they heard the representatives from the board of supervisors of that county, and that they procured such information as could be derived from the statistics of the State and from any other source.

Their finding was based upon information derived from all of these sources, and it is not to be presumed that because the information from any one of these sources proved unreliable or false, that such unreliable or false information influenced the State Board of Equalization in its finding, and determination of the equalized valuation of the taxable property in the county of Alpena.

Each of these sources of information, and the matters which the State Board of Equalization was bound to take into consideration, is provided as a check upon the others, and each tends to establish the correctness of the others or to prove their falsity. As has been said, the tabulated statement of the board of supervisors is to be received with no greater weight or credence than is accorded to the information which is derived from any other source which the board is bound to investigate and consider, and yet no one for an instant would contend that because unreliable or false statements were made before the Board of Equalization, by the representatives of the board of supervisors of any county, that as a matter of course, the falsity and unreliability of those statements induced the board to come to a wrong conclusion, and to fix the equalized valuation of any county at a greater or less amount than would be just, reasonable and equitable. The same rule and the same reasoning as applies here, must apply as well to the information derived from the tabulated statement.

I admit that were the State Board of Equalization bound to at all events base the valuation at which it equalized the taxable property of any county upon the

tabulated statement alone, a mistake in such tabulated statement would raise a presumption of a mistake on the part of the Board in fixing the equalized valuation of the taxable property of that county. However, such is not the case. The Board of Equalization is to determine whether or not the assessments in any one county as appearing in the tabulated statement from that county, are equal and uniform with the assessed valuation of the other counties of the State, and they may, in their discretion, raise, lower or alter the valuation fixed in such statement so long as they do so under a percentage affecting the total valuation of the county.

It is a matter of common knowledge that the several counties of the State endeavor at the quinquennial equalization to have their taxable property equalized at as low an amount as is possible, and that the tabulated statements of the boards of supervisors make the total amount of the taxable property in their respective counties appear in that statement as low as is possible. The State Board of Equalization, I assume, understood this, and took the same into consideration in the equalization of the taxable property in the county of Alpena in 1891.

In the tabulated statement of the assessed valuation of the taxable property in the county of Alpena which was laid before the State Board of Equalization at its session in 1891, the total amount of the assessed valuation of the taxable property in that county appears as \$4,369,261. It is immaterial in this consideration how that result was reached—whether it was the result of a mistake or otherwise. The State Board of Equalization took notice of that amount, and also took notice of the actual value of the taxable property (valued on the same basis as that applied in the other counties of the State) of the county.

That Board came to the conclusion that the total amount appearing in such taxable statement was not sufficient to represent the value of the taxable property of the county of Alpena, and therefore, added a sufficient percentage to raise the amount to \$6,000,000.

Each county was considered separately. The amount of the assessed value of the taxable property in the county being set off against the actual value (reached on a basis in all counties alike) of the taxable property, and the assessed value was raised by the addition of the proper percentage to the actual value equalized in all the counties alike.

It is not to be assumed that the Board arbitrarily added a certain percentage to the assessed value of the property in the county of Alpena, and that they would have added only the same percentage had the assessed valuation been \$3,210,000, as was claimed it should have been, but that they fixed the value at which they would equalize the property of the county, and raised the assessed valuation by the addition of the proper percentage.

In this case, as in all others, the proceedings of the State Board of Equalization are presumed to be regular and legal, and all mistakes or irregularities must be clearly established. The mistake must be clearly shown to have affected the finding of the Board in order to warrant the Board of State Auditors in making an award to the county of Alpena of the money alleged to have been paid under mistake.

Meechem, in his work on Public Officers, section 579, lays down the principle that where a public officer is charged with the performance of official duties "everything is presumed to be rightly and equitably performed until the contrary is shown."

See, also, Throop on Public Officers, sections 558 and 108.

With this presumption in mind, I submit that it has not been overcome by proof. In my opinion, the only way, and the only combination of circumstances which could justify the Board of Auditors at this time in granting the prayer of the petitioners would be that the fact was absolutely proven and established beyond question that the Board of Equalization, in fixing the amount that they did in Alpena county, acted solely upon the mistake that was made, and that if the mistake had not been made, that they would have named a much lower figure.

I submit that that has not been done in this case. We have before us only the affidavit of one member of the board of five. There is no testimony, no affidavits, or even letters from the other four members of the then Board.

The case, I submit, amounts simply to the sworn personal recollections of one member of the then Board, of what took place more than five years ago in regard to the action of the Board in regard to Alpena county.

I submit that this is entirely inadequate and insufficient in a case of this grave importance not only to the county of Alpena, but to the people of the State of Michigan, where the Board of Auditors is now asked to make such a change in the existing order which will amount to the establishment of a precedent which will bear fruit through all the years to come. It should be insisted that the county which seeks relief should make as strong a case as, in its nature is possible. The rule is that in the trial of a law suit where four witnesses who have positive knowledge are not called by a party when it is possible to so call them, and their testimony would be beneficial, the fact that the party does not so call them, and they are not produced and sworn, the other side is justified in claiming that the witnesses if so produced and sworn, would not have aided that side of the case.

Here we have the men who then constituted the Board, residing in Michigan, who have an equal knowledge with Mr. Stone of what took place before the Board. Their testimony has not been produced. In my opinion, Alpena county has absolutely failed to make out a case. As I have said already, it is a precedent that would, if established, be a most pernicious one. It is certain that all the other counties of the State would in some way try to take advantage of this precedent, and claims of every kind and description would come in to the Board of State Auditors, and before the Legislature at subsequent sessions thereof, with this claim or that claim, and I can foresee the greatest damage that would result from the establishment of this principle.

"Mistake does not of itself affect the validity of contracts at all."

Courts of law will not grant relief in cases of mistake. It is left to courts of equity, and even then, in order that a mistake may come within the cognizance of a court of equity, it must be clearly shown to be,

First, Material, or the moving cause of the complaining party's action.

Second, Mutual, or shared in by both parties to the transaction.

Third, Unintentional.

Fourth, Free from negligence.

It is the settled law, that when judgments have been rendered on contracts made, or awards allowed, that such solemn transactions, when once concluded, are not to be lightly set aside, but only are to be modified or changed when there is the clearest and most positive proof that some one of the well recognized grounds upon which the doctrine of mistakes is based, is established. In this case there is no such proof.

This case is somewhat similar to the principle laid down in *McJimsey v. Travers*, 18 Am. Dec. 43, where it was held that after submission of all demands in controversy between the parties, to arbitrators, and a final award, one of the parties cannot be relieved as to a claim which he forgot to lay before the arbitrators.

In the case of *Wheeler v. Van Houten*, 12 John. N. Y., 312, it was held, that where there is a submission to arbitration, of all demands which either party had against the other, the award is a conclusive bar to an action for any demand subsisting at the time of the submission and the award, though the plaintiff can show that the demand for which the action is brought, was, by mistake, omitted to be laid before the arbitrators, and was not considered or decided upon by them.

In *Newland, Administrator. v. Douglas*, 2 John. N. Y., 61, it was held that where arbitrators, chosen by the parties, made a mistake in the calculation of the sum to be awarded, an action at law will not lie to correct the mistake. The evidence of the arbitrators to prove the mistake is inadmissible.

In this case, the intestate and the defendant had submitted their account and difficulties to five arbitrators, who awarded \$1.50 in favor of the intestate, which was paid to him by the defendant. The present suit was brought to recover \$196.01, being the amount of a mistake made by the arbitrators in the subtraction of figures in making up the award. To prove the mistake, two of the arbitrators were called and sworn upon the trial. The judge ruled, and the supreme court afterwards held that such evidence was inadmissible. That a suit at law could not lie to re-examine the merits of an award.

I admit that in extreme cases a court of equity might be applied to—in such a case as this—but only then would the court act when it was clearly and *absolutely* demonstrated that the award made was not the award intended to be made by reason of the mistake in calculation. This case shows how strict the court is in such cases as this. The pernicious precedent that would be established if the courts held otherwise would work far greater injury to the community than the denial of justice in a particular case.

In this case the plaintiff, on the proof offered, could prevail neither in a court of law or in a court of equity, because in the latter court it would be held that it has not been demonstrated that the award, or the determination of the Board, was based entirely upon the mistake which was made.

H. K. Gustin appeared for Alpena county.

On motion it was decided to postpone final action on case of Alpena county to July 27, 1897, at 11 o'clock a. m. The clerk was instructed to notify the Attorney General and Mr. Gustin of such meeting, and also to subpoena John Strong and Daniel E. Soper, members of the State Board of Equalization in 1891, to appear before the Board of State Auditors July 27, 1897, at 11 o'clock a. m.

The clerk was instructed to notify the Attorney General that the Board would meet July 27, 1897, at 11 o'clock a. m. to hear the claim of Alpena county under joint resolution approved May 21, 1897, also that the Board would on June 30, 1897, hear the claim of Frank Kelly and Ira E. Lent under joint resolution approved May 29, 1897.

On motion a recess was taken to June 22, 1897, at 9 o'clock a. m.

Lansing, Michigan, June 22, 1897.

The Board reconvened at 9 o'clock a. m.

Present: The full Board.

The Board considered the electrotyping of pages of Compiled Laws of 1897, Mr. Miller, the compiler, appearing before the board for that purpose.

The clerk was instructed to ascertain from the State Printer the price they would charge for making one set of stereotyped plates and delivering same to Board without any use thereof, and also to ascertain the cost of two sets delivered to Board after having run from each set half of 20,000 edition of Compiled Laws, each of such plates to be suitable for a further edition of 5,000.

On motion it was decided that when the Board adjourn they adjourn to June 29, 1897, at 11 o'clock a. m.

On motion the Board adjourned.

WASHINGTON GARDNER,

S. A. COMMONS, *Clerk.*

Chairman.

Lansing, Michigan, June 29, 1897.

The Board of State Auditors met in their room in the capitol at 1:30 o'clock p. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

Josiah E. Just, Commissioner of Banking, appeared before the Board in regard to bills for salary of bank examiners filed with the Board of State Auditors. Mr. Just stated that the law authorized the payment of salaries of the commissioner, deputy and clerks, but made no provision for the salaries of examiners, although their appointment was authorized by law.

The law was read which stated that the examiners were to do certain work, which left their appointment by inference only, while nothing was said as to the payment of their salaries or expenses. Mr. Just further stated that the Attorney General had informed him that the bills could be audited only by the Board of State Auditors under their general authority to audit bills and claims for which

there was no other provision and that the Auditor General could not audit the same as the law was silent on that subject. The bills as rendered called for salary of six dollars per day, in which connection Mr. Just stated that a yearly salary of \$1,500 for examiners payable monthly by the Board of State Auditors would be satisfactory to him, as he required good men and could not secure the services of such at a less compensation.

The Board took the application under advisement.

Pending the decision of the application of Mr. Just the salary bills of Examiners Sherwood, Latta and Joslin were held up, also the expense account of Examiner Sherwood.

The application of E. F. Grabill and Wm. S. Turck for per diem in attending the session of the legislative committee appointed to examine the management of the Michigan Soldiers' Home was read.

The clerk was instructed to notify Mr. Grabill and Mr. Turck that the Board, having already allowed expenses for such meeting, felt that there was no warrant to allow per diem as the meeting was not a regular one authorized by law, and the Board considered that their action in allowing expenses was all that could be claimed.

On motion the Board took a recess to 8 o'clock a. m. June 30, 1897.

WASHINGTON GARDNER,

S. A. Commons, Clerk.

Chairman.

Lansing, Michigan, June 30, 1897.

The Board of State Auditors met in their room in the capitol at 8 o'clock a. m.

Present: Washington Gardner, Secretary of State,

George A. Steel, State Treasurer,

William A. French, Commissioner of the State Land Office.

The minutes of the last meeting were read and approved.

The following report was made of claims acted upon at the last meeting: Amount claimed, \$28,069.47; amount allowed, \$27,837.58; amount disallowed, \$231.89.

The State Treasurer reported rents collected as follows for June: R. B. Shank & Co., \$75; Lansing Gas Light Co., \$54.17; Clippinger & Co., \$50.

The State Treasurer reported rents collected as follows for May and June: Michigan Telephone Co., \$20.

On motion the Board heard the claim of Charles A. Howind under joint resolution No. 17, public acts 1897.

Chas. A. Howind, F. N. Hatch, Chas. Townsend, Archibald Peek and Frank L. Dodge appeared in the above case.

The Attorney General, through his deputy, Henry E. Chase, appeared for the State.

Affidavits marked Exhibits "A" and "B" were presented and ordered placed on file.

The testimony of Mr. Howind and Mr. Hatch was taken by the Board and ordered placed on file.

After hearing the above parties, the Board requested the opinion of the Attorney General.

Mr. Chase stated that, representing the Attorney General, he approved the claim as presented.

On motion the claim of Charles A. Howind under joint resolution No. 17, Public Acts 1897, was allowed at \$3,000, for which Mr. Howind gave the following receipt:

Lansing, June 30, 1897.

\$3,000.00.

Received of the State of Michigan the sum of three thousand dollars, good and lawful money of the United States, in full payment of all claims for damages against the State of Michigan, growing out of injuries received at the State Prison, Jackson, Michigan, on the fourth day of August, A. D. 1886, the above sum being in full payment of all claims or debts of whatsoever kind, name or nature against the State of Michigan.

(Signed)

CHARLES A. HOWIND.

The receipt was ordered placed on file.

E. W. Sprague, of Detroit, manager of the Remington Standard Typewriter Co., and F. W. Klittrick, agent of the same company, appeared before the board in regard to voucher No. 5098, for one typewriter and desk sold the supreme court reporter.

Mr. Sprague stated that their bill had been presented several months ago but had not been acted upon by the Board; that they sold the machine in good faith, in the same manner, as they thought, that they sold other machines to State departments; that they had left the machine with the reporter and the same had been in constant use, while if they had known of any difficulty in the payment for the same, they would have removed it and awaited a positive order from the Board before making the sale.

Mr. Sprague was informed that when the application was made by Mr. Brooks, the supreme court reporter, for a typewriter, they had refused it.

Mr. Brooks appeared before the Board and stated that when the application for a typewriter was made to the Board, it had been refused; that after consultation with Judge Long a machine was bought, and the bill sent to the Auditor General, who refused to audit the same, after which it was presented to the Board of State Auditors.

Auditor General Dix, by request, appeared before the Board and was asked why he should not audit the bill in question, under Sec. 7202, Howell's Statutes, as amended 1891. Mr. Dix replied that the statute authorized him to audit bills for the supreme court reporter for salaries and for traveling expenses only, and he had no authority to audit bill for typewriter and desk.

On motion the Board decided to allow the claim.

Willard K. Bush, Private Secretary to the Governor, appeared before the Board in regard to voucher No. 5126. H. A. Sherman, extra services as stenographer in executive office. Mr. Bush stated that hereafter the voucher for Mr. Sherman's salary would be placed on the regular pay roll of the Executive Office and would not be presented to the Board of State Auditors.

On motion a recess was taken to 1:30 o'clock p. m.

1:30 o'clock, p. m.

The Board reconvened.

Present: The full Board.

Emory Townsend, of Saginaw, appeared before the Board in regard to the claim of the Saginaw, Tuscola & Huron Railroad under joint resolution No. 12, Public Acts 1897, and also the claim of Morley Brothers, of Saginaw, under joint resolution No. 18, Public Acts 1897. The claim of the Saginaw, Tuscola & Huron Railroad was against the board of world's fair managers for Michigan, and bore date of March 15, 1893, and was as follows: For cash paid to the Michigan Central Railroad Company as advanced freight charges on one carload of stone and on the foundations of the Michigan building at the Columbian exposition at Chicago, Ill., from Reese, Mich., to the exposition grounds, \$12.

The claim was not paid by the board of world's fair managers because not presented till after their final settlement with the State Treasurer.

On motion the claim was allowed.

The claim of Morley Brothers was for goods furnished by them to the board of world's fair managers for Michigan to be used as an exhibit in the forestry building and logging camp at the world's fair; such goods were to be returned to Morley Brothers and no charge was to be made therefor. As shown by proof on filed in the office of the Board of State Auditors, the goods charged for were never returned, and the charge was acknowledged by the board of world's fair managers to be a just and legal one against them, and was not paid because not presented till after the final settlement of the board with the State Treasurer.

On the motion the claim was allowed at \$108 without interest.

The clerk was instructed to file papers and proof in each case, together with itemized statement of goods furnished by Morley Brothers.

On motion the contract with the Three Rivers Paper Company for journal, report and law paper was signed by the Board, the bond having been approved. The clerk was instructed to send to the Three Rivers Paper Company a copy of the contract.

Jerome W. Robbins, of Pontiac, and T. H. Roberts, of Negaunee, appeared before the Board in regard to rooms for the State Court of Mediation and Arbitration.

The superintendent was instructed to show the vacant rooms in the old State block which would be available for such use.

Application of Milton Chase for the use of the house of representatives chamber August 26, 1897, for annual meeting of the Sixth Michigan Infantry Association was read and on motion granted.

Application was ordered filed.

Request of H. K. Gustin was received asking that George W. Stone and George B. Caldwell be subpoenaed for the hearing July 27, 1897, of the claim of Alpena county under joint resolution approved May 21, 1897.

On motion the Board decided to subpoena Mr. Stone and Mr. Caldwell as requested.

The Board took up the hearing of the claim of Joseph Schefnecker under joint resolution No. 15, Public Acts 1897.

Mr. Schefnecker was present in person, also Emery Townsend, of Saginaw, in Mr. Schefnecker's behalf.

Deputy Attorney General Chase appeared for the State.

Mr. Schefnecker presented the following papers:

An explanation in regard to his claim against the State; itemized statement of services.

There was also presented on the same subject:

Copy of a letter from James A. Crozier to Gov. John T. Rich relating to claim of Mr. Schefnecker.

The above papers were ordered filed and action postponed to a future meeting.

On motion the following vouchers were rejected: No. 5191, K. Franc Lawler, services as stenographer Attorney General's office; should be paid same as other salaries of office.

No. 5154, E. F. Grabill, per diem as member board of control Michigan Soldiers' Home during investigation by legislative committee 1897; not a regular meeting of board.

No. 5120, M. J. & B. M. Buck, furniture for Adjutant General's office; should be paid by Military department.

No. 5085, W. P. Hawley, services in apprehending paroled prisoner from State Prison; should be paid as other expenses for apprehending escaped convicts.

No. 5084, University of Michigan Hospital, for treatment of children from Michigan School for the Blind; not authorized by law.

Robert Smith, of the Robert Smith Printing Co., State Printers, appeared before the Board in regard to voucher No. 4450 for printing daily calendars, allowed by the Board at \$310.80, but claimed at \$1,010.01.

On motion the voucher was allowed at \$1,010.01, deducting the amount allowed in voucher No. 4450, \$310.80.

The question of electrotyping or stereotyping pages for Compiled Laws of 1897 was discussed by the Board.

Mr. Smith stated that the firm of Robert Smith Printing Co. would electotype the pages at seventy-five cents per page and stereotype the same for fifty cents.

Bids from other firms were received and ordered filed.

On motion it was voted as the sense of the Board at the present time that it would be advisable to print 5,000 extra copies of the Compiled Laws of 1897 rather than electotype or stereotype the pages; that the extra number could be left unbound till needed; that no pages be electotyped or stereotyped and that the number of volumes of Compiled Laws of 1897 be determined at a later period.

On motion the clerk was instructed to request Lewis M. Miller, compiler of the Compiled Laws of 1897, and Joseph W. Selden, Deputy Secretary of State, to report to the Board of State Auditors the probable maximum number of Compiled Laws of 1897 that would be required.

Jerome W. Robbins again appeared before the Board and stated that after examining rooms in the old State block they desired the Board to assign for the State Court of Mediation and Arbitration room No. 1 on the third floor.

On motion room No. 1, third floor, old State block, was assigned to the State Court of Mediation and Arbitration.

The superintendent of the capitol was instructed to put the room in shape for occupation.

Elliott F. Moore, mechanical engineer in the office of the Commissioner of Railroads, appeared before the Board in regard to voucher No. 5113, in which was included the expense of attending the meeting of the National Association of Mechanical Engineers at Old Point Comfort, Virginia. Mr. Moore stated that such expenses had been incurred by the order of the Commissioner of Railroads, that similar expenses had been paid, and that he had performed the services.

On motion the voucher was allowed as presented.

A telegram from Josiah E. Just, State Bank Commissioner, was presented, stating that if the Board allowed only \$1,500 as yearly salary for examiners, he would lose the services of two best examiners, James A. Latta and Theodore M. Joslin, and requested the board to place the salaries of the two examiners named at \$1,700 and leave the salary of Examiner L. M. Sherwood at \$1,500 per annum.

The telegram was ordered placed on file.

The contract with the Richmond & Backus Company for lithographing and steel plate embossing, and paper and envelopes for same, was signed by the Board, ordered placed on file, and a copy ordered sent to Richmond & Backus Co.

The contract for Daniels & Ellis for ice for two years from July 1, 1897, was signed and a copy ordered sent to Daniels & Ellis.

The contract with V. R. Canfield for coal for two years from July 1, 1897, was signed and a copy ordered sent to V. R. Canfield.

The clerk was instructed to prepare contract with Kalamazoo Paper Company for Manual paper for two years from July 1, 1897, so that the specifications as to paper should read as follows: "That said Manual paper shall be all rag paper and contain no ground wood in any form."

On motion a recess was taken to 1:30 o'clock p. m. July 1, 1897.

OIL INSPECTOR'S REPORT.

Report of Hon. Neal McMillan, State Inspector of Illuminating Oils, made to the Board of State Auditors showing receipts and disbursements for the calendar year 1896, and for the first six months of the calendar year 1897:

RECEIPTS.

[Report for 1896.]

Received from deputy inspectors..... \$36,320 14

DISBURSEMENTS.

Salary of State Inspector.....	\$1,500 00
Traveling expenses.....	270 10
Postage and stationery.....	84 50
Printing.....	61 80
Express and freight.....	22 80
Telegraphing and telephoning.....	54 70
Office rent for year.....	100 00
Deputies' salaries.....	18,338 87
Deputies' expenses.....	4,261 87
Balance paid to State Treasury.....	11,623 50
	36,320 14

RECEIPTS.

[Report for first six months, 1897.]

Received from deputies..... \$17,987 40

DISBURSEMENTS.

State Inspector's salary.....	\$750 00
Traveling expenses.....	146 10
Postage and stationery.....	66 35
Printing.....	18 00
Telephoning and telegraphing.....	29 60
Express and freight.....	6 10
Office rent.....	50 00
Deputy Inspectors' salaries.....	9,404 87
Deputy Inspectors' expenses.....	2,308 82
Paid State Treasury.....	5,212 56
	17,987 40

REPORT OF STATE BOARD OF PHARMACY.

Report of the Michigan Board of Pharmacy for the year ending June 30, 1897:

SECRETARY'S REPORT.

RECEIPTS.

Balance on hand June 30, 1896.....	\$847 00	
3031 renewals registered pharmacists at \$1.....	3,081 00	
272 renewals assistants at 50 cents.....	136 00	
165 applications for examination at \$3.....	495 00	
67 applications for examinations at \$1.....	67 00	
State Treasurer.....	500 00	
		<u>\$5,076 00</u>

DISBURSEMENTS.

George Gundrum, treasurer.....	\$4,847 00	
Balance June 30, 1897.....	729 00	
		<u>\$5,076 00</u>

TREASURER'S REPORT.

RECEIPTS.

Balance July 1, 1896.....	\$1,806 73	
F. W. R. Perry, secretary.....	4,347 00	
		<u>\$6,153 73</u>

DISBURSEMENTS.

Vouchers 654 to 715 inclusive.....	\$4,344 43	
Balance June 30, 1897.....	1,809 30	
		<u>\$6,153 73</u>

CONTRACTS.

PRINTING.

ROBERT SMITH PRINTING CO., LANSING, CONTRACTORS.

July 1, 1896, to June 30, 1898.

BID No. 1.

Item No.	Description of Items.	Price.
1	For composition on laws, public and local acts, per one thousand ems.....	\$0 24
2	For composition on legislative journal, per one thousand ems.....	28
3	For composition on documents, governor's message, reports of departments and institutions, legislative manual, and any or all similar printing ordered by the legislature, or any authorized officer of the State, per one thousand ems.....	27
4	For composition on the official journals of the senate and house of representatives, per one thousand ems.....	10
5	For composition on bills and joint resolutions, per one thousand ems.....	14
6	For composition on senate and house calendars, per one thousand ems.....	22
7	For correcting alterations in proof from copy furnished, or reading proof more than one time, per hour.....	25
8	For printing attorney general's briefs or records, per page.....	50

For printing, dry-pressing (if required), ruling and trimming any or all blanks according to samples numbered and shown at the office of the Board of State Auditors, such samples to govern (and it is distinctly understood that the description of blanks here given, is only for the accommodation of bidders), the following prices, to wit:

Item No.	Description of Items.	PRICE		
		First 100 copies.	Each 100 after first 100.	100.
9	Postal cards, slips, labels, complimentary slips, senate roll call, card labels reference slips, address labels, library pasters, check orders, receipts and certificates, all on one side.....	\$0 30	\$0 06	
10	Postal cards, slips, receipts, etc., on both sides.....	80	12	
11	Receipts with or without stubs, and certifications, larger than item 9, printed on one side only.....	70	06	
12	Circulars and blank notices, tax receipts and anemometer registers, printed on one side only.....	80	10	
13	Teachers' examination question slips, composition per 1,000 ems.....	24		
14	Teachers' examination question slips, press work per form, each set of equal 100's in each order to constitute one form; bid to include cutting, and slips for each examination to constitute one order.....	15	06	
15	Circulars or blanks, about note size, printed on one side only.....	1 00	10	
16	Same as No. 15, with indorsement on back, or printed on both sides.....	1 25	12	
17	Circulars or blanks, about letter size, one side only.....	1 00	10	
18	Same as No. 17, with indorsement on back, or printed on both sides.....	1 80	12	
19	Circulars or blanks, about letter size, closely printed, one side only.....	1 40	10	
20	Same as No. 9, closely printed on both sides.....	2 20	15	
21	Circulars or blanks, about cap size, one side only.....	75	10	
22	Blanks about cap size, bill of costs, notices of writ of error, statement of taxable property, Treasurer's bond, homestead licenses, and similar work, printed on both sides.....	2 20	12	
23	Similar to No. 22, writ of certiorari, writ of error, order to show cause, fieri facias, decrees remittitur, bond, application to purchase swamp lands, oaths, certificates of capital stock, discharge of mortgage, order to fence, complaints, certificates of authority, and similar work, printed on both sides.....	1 80	12	
	Circulars or blanks, more difficult, about cap size or larger, one side only.....	2 00	10	

PRINTING—Continued.

Item No.	Description of Items.	PRICE	
		First 100 copies.	Each 100 after first 100.
25	Blanks about cap size, same as No. 24, on both sides.....	\$2 30	\$0 12
26	Circulars with considerable composition, list of newspapers, lists of county agents, time sheet for Auditor General's office, institute certificates, etc., printed on one side.....	1 00	10
27	For printing labels, 5 titles or less, 1 form, per 50 impressions, 1st 50, \$1.00; each 50 after 1st 50.....	40	10
28	Same as 27, 6 to 10 titles, 1st 50 \$1.25; each 50 after 1st 50.....	10	10
29	Same as 27, 11 to 25 titles, 1st 50, \$1.80; each 50 after 1st 50.....	25	10
29a	Same as 27, 26 to 50 titles, 1st 50, \$3.20; each 50 after 1st 50.....	25	10
29b	Same as 27, 51 to 100 titles, 1st 50, \$6.00; each 50 after 1st 50.....	1 30	10
29c	More than 100 titles to be paid for as multiples of 29b.....		
30	Teachers' certificates, first grade, one side only.....	1 20	10
31	Teachers' certificates, second and third grades, printed on two sides.....	1 30	12
32	Large circulars, Michigan weather bulletin, etc., one side only.....	9 00	20
33	Envelopes, with or without address.....	35	6
34	Manilla or other envelopes, large size.....	35	6
34a	For embossing envelopes as per sample on file.....	50	14
34b	For embossing envelopes as per sample on file.....	50	14
34c	For embossing envelopes as per sample on file.....	50	14
35	Wrappers, various sizes.....	30	7
36	Covers to pamphlets, of any kind or size.....	85	10
37	Large sheets, demy or over, lists of townships, etc., each leaf a separate sample.....	3 25	15
38	Notice of liquor tax, on large sheets of cardboard on one side only.....	3 00	15
39	Seeds, inspection reports and similar blanks, both sides.....	2 00	13
40	Miscellaneous blanks, printed on both sides, as of final proof, land circulars, appointments of attorney for insurance company, etc.....	5 50	15
41	Page sheets from plates, both sides.....	45	12
42	Marriage licenses, both sides, including perforating.....	4 00	18
43	Blanks printed on both sides, highway commissioners' assessment, statement of taxable property and annual statistical report school district.....	10 00	12
44	Large sheets, horizontal rulings, one side, no printing.....	50	10
45	Large sheets, horizontal rulings, both sides, no printing.....	55	12
46	Large sheets, horizontal and perpendicular rulings, no printing, one side only.....	55	10
47	Large sheets, horizontal and perpendicular rulings, no printing, both sides.....	90	18
48	Large sheets, horizontal rulings, one side, list of counties, etc., printed.....	1 90	22
49	Large sheets, horizontal and perpendicular rulings, with printed heading, one side.....	2 30	30
50	Large sheets, fine horizontal and perpendicular ruling, printed heading or list, one side only.....	2 30	30
51	Large sheets, horizontal and perpendicular ruling, with heading or center print, one side only.....	1 90	30
52	Horizontal and perpendicular rulings, printed headings and center print, one side only.....	2 00	30
53	Long narrow sheets, horizontal and perpendicular ruling, printed heading and considerable other printing, one side only.....	2 00	30
54	Horizontal and perpendicular ruling and considerable printing, one side only, ruling has frequent stops.....	2 25	30
55	Horizontal and perpendicular ruling, with heading, cap and larger size, one side only.....	1 50	15
56	Horizontal and perpendicular ruling, printed heading one side only.....	1 50	15
57	Horizontal and perpendicular ruling, printed heading and list, one side only, as abstract of receipts in auditor general's office, county in account with State, etc.....	4 00	50
58	Note, letter and other sizes, faint horizontal ruling and considerable printing, one side only.....	80	15
59	Horizontal and perpendicular ruling, slips, vouchers, etc., one side only, printed headings.....	90	18
60	Horizontal and perpendicular rulings, with headings and other printing, various sizes, one side only.....	1 00	18
61	Horizontal and perpendicular ruling, heading and considerable printing, one side only.....	1 50	18
62	Note paper, horizontal ruling, printed heading, with or without State coat of arms.....	30	8
63	Letter paper, horizontal ruling, printed heading, with or without State coat of arms.....	35	10
64	Note heads, same as No. 62, but ruled on both sides.....	35	12
65	Letter heads, same as No. 63, but ruled on both sides.....	40	14
66	Blanks, various sizes, ruled horizontally and perpendicularly, one side only, printing on both sides, as statement of insane, idiotic, etc., census of school district, statistics of the secretary of the board of school examiners, original record of meteorological monthly observations and cover of township farm statistics.....	5 00	35
67	Blanks ruled horizontally and perpendicularly on one side, printed on both, as vouchers and pay rolls.....	2 70	12
68	Blanks, faint horizontal rulings on one side, printed on both, as articles of incorporation, chancery subpoena, redemption certificates, etc.....	2 00	18
69	Large blanks, close horizontal and perpendicular ruling on one side, considerable printing on face, and much composition on back, as monthly register of meteorological observations, reports of telegraph and telephone companies, annual reports of school inspectors, teachers' institute fees, record of children arrested in county, pay roll of State troops, quarterly returns of quartermaster's stores, etc.....	8 00	60
70	Long, narrow blanks, horizontal and perpendicular rulings on face with headings and other printing, indorsements and other printing on back, as accounts current, expense account, company report, morning report and pay roll of State troops, rifle practice, and cover to county farm statistics.....	3 80	60

BOARD OF STATE AUDITORS.

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PRINTING—Continued.

Item No.	Description of Items.	PRICE	
		First 100 copies.	Each 100 after first 100.
71	Small blanks, various sizes, ruled horizontally and perpendicularly on the front with headings and considerable printing, printed indorsement on back, as report earnings, railroad account, current report of superintendent of the poor, receipt for taxes on part-paid lands, requisition for ordnance store, etc.	\$2 6	\$0 50
72	Large blanks with various and difficult horizontal and perpendicular ruling on face, with considerable printing, indorsement on back, as county in account with State.	10 00	2 00
73	Large blanks and sheets for book pages ruled and printed on both sides as mutual fire insurance companies' reports, quarterly returns of enrollment M. N. G., recapitulation of inspectors' special reports, statement of money disbursed, etc.	7 50	3 00
74	A large blank with difficult ruling and printing on both sides county in account with the State of Michigan, abstract of receipts and expenditures, transfers and daily balances.	18 00	3 00
75	Blanks of various sizes, various rulings on both sides, with considerable composition, as bank examiners' reports, abstract of annual redemptions, annual report of mining company, abstract of taxes, report of the condition of banks, statement relative to insane, epileptic, idiotic, etc., annual reports of school districts, inmates of poorhouses, annual report of Superintendent of the Poor, fruit and market garden statistics, township farm statistics, etc.	4 75	30
76	Large blanks and sheets for book pages ruled on both sides with printed heading, as assessment rolls.	3 00	35
77	Medium sized blanks and sheets for book pages ruled and printed on both sides, as enrollment county teachers' institute, reports of diseases to the Board of Health, etc.	2 40	40
78	Small blanks and sheets for book pages ruled and printed on both sides.	2 00	30
79	Blanks and sheets for book pages ruled and printed on both sides, as pay roll of employees, guard reports, county farm statistics, aparian statistics.	4 00	45
80	Blanks, cap size ruled and printed on both side, as vouchers, etc.	2 00	40
81	Sheets for pages of registers ruled on both sides, with printed heading.	2 30	50
82	Blanks and sheets for book pages ruled and printed on both sides, as register of examinations, names of health officers, abstract of entries in the land office.	2 75	60
83	Blanks, horizontal and perpendicular ruling on one side, printing on back, as corporation annual report, etc.	2 10	40
84	Blanks ruled and printed on both sides, annual statements of insurance companies.	12 00	1 25
85	Large blank, tax roll for city of Detroit.	2 50	50
86	Annual report to the Commissioner of Railroads, about 10 pages, more or less.	12 00	2 00
87	Annual report to the Commissioner of Railroads, more difficult ruling, considerable composition, about 36 pages, more or less.	36 00	4 50
88	For printing half-tone engravings similar to manual of 1893, price to include paper.	80	18
89	For printing half-tone engravings similar to samples on file, price to include paper.	65	20
90	For printing maps, colored, per 100 impressions, similar to samples on file.	1 20	20
91	For printing maps similar to samples on file.	80	12
92	Same, larger than sample 91.	70	12
93	For all blanks, etc., printed in copying ink, per hundred additional to these prices.	3	
94	For all letter or note heads in copying ink, per thousand additional.	25	
95	For printing and binding 300 supreme court calendars for each term, twelve copies being in morocco binding, as per advertisement, and the remainder in pamphlet form, 60 pages or under.	38 00	
96	For same over 60 pages.	42 00	
97	For printing State, congressional and county ballots per thousand.	02	
98	For printing double set of card slide labels, 150 names or less, for postoffice boxes, per double set.	8 00	
99	For printing governor's proclamations, per hundred.	65	
100	For presswork, per token of 240 impressions of form of 8 pages.	16	
101	For presswork on bills and joint resolutions, per token of form of 8 pages.	19	

BINDING.

Robert Smith Printing Co., Lansing, contractors. July 1, 1896, to June 30, 1896.

Bid No. 2.

For binding the laws, journals, documents, and reports, either new or old editions, single copies or more, as per samples on file in the office of the Board of State Auditors. Samples of binding and sheep, roan, or morocco, on file therein, to govern in all cases.

Item No.	Description of Items.	Price.
1	In paper, per volume.....	\$0 01
2	Cloth backs, stiff board, per volume.....	1 1/4
3	In cloth backs, manilla covers, same as "General School Laws of Michigan for 1879," per volume.....	1 1/4
4	In cloth, per volume for five hundred pages or less.....	7 1/4
5	In cloth, per volume, for over five hundred pages and less than one thousand pages.....	9 1/4
6	In cloth, per volume for over one thousand pages.....	10
7	In half sheep, per volume for five hundred pages or less.....	08
8	In half sheep, per volume for over five hundred pages and less than one thousand pages.....	11
9	In half sheep, per volume for over one thousand pages.....	13
10	In full law sheep, per volume for five hundred pages or less.....	28
11	In full law sheep, per volume for over five hundred pages and less than one thousand pages.....	33
12	In full law sheep, per volume for over one thousand pages.....	40
13	In half morocco, per volume for one thousand pages or less.....	75
14	For stamping the laws "State Property," on both sides, per volume.....	01

The foregoing to include folding, stitching, covering, trimming, lettering, binder's materials, and everything required to make a perfect volume.

Item No.	Description of Items.	Price.
15	For binding pamphlets in paper, with covers, to include folding, stitching, covering, counting, trimming, cutting, and everything to make a perfectly bound pamphlet of one hundred pages or less, per one hundred copies.....	23 1/4
16	Over one hundred pages, per one hundred copies.....	35
17	Same without covers of one hundred pages or less, per one hundred copies.....	15
18	Same without covers of over one hundred pages, per one hundred copies.....	14
19	For folding and stitching bills and legislative journals, per one hundred sheets.....	03
20	For folding sheets where binding or covering is not required, except bills and daily journals, per one hundred.....	02
21	For binding legislative manual in style of 1895, with names of legislators and public officers in gilt letters, per volume.....	28
22	For binding newspapers, half sheep, marble paper sides, per volume.....	1 00
23	For binding old books, per volume.....	38
24	For repairing old books (replacing cover), per volume.....	35
25	For binding magazines, half roan, cloth sides, 7x10 or under, per volume.....	43
26	For binding magazines, half roan, cloth sides, 8x11, per volume.....	45
27	For binding magazines, half roan, cloth sides, 10x13, per volume.....	53
28	For binding magazines, half roan, cloth sides, 11x16, per volume.....	60
29	For binding legislative bills in style used by the State, half sheep, marble paper sides, per volume.....	29

For binding blank books for the legislative, executive and judicial departments, and manuscript laws and journals, per quire, full count, as per samples on file in the office of the Board of State Auditors, to include lettering.

Item No.	Description of Items.	Price.
30	Super royal, full Russia, per quire.....	\$0 85
31	Medium full Russia, per quire.....	75
32	Super royal, Russia ends and bands, per quire.....	73
33	Medium, Russia ends and bands, per quire.....	65
34	Demy, Russia ends and bands, per quire.....	33
35	Double cap, Russia ends and bands, per quire.....	69
36	Cap, Russia ends and bands, per quire.....	23
37	Medium, full sheep, Russia corner per quire.....	44
38	Demy, full sheep, Russia corner, per quire.....	23
39	Double cap, full sheep, Russia corner per quire.....	40
40	Cap, full sheep, Russia corner, per quire.....	12 1/4
41	Medium, three-quarter cloth sides, Russia, per quire.....	40
42	Demy, three-quarter cloth sides, Russia, per quire.....	30
43	Double cap, three-quarter cloth sides, Russia, per quire.....	40
44	Cap, three-quarter cloth sides, Russia, per quire.....	28
45	Medium, half Russia, cloth sides, per quire.....	30
46	Demy, half Russia, cloth sides, per quire.....	25
47	Double cap, half Russia, cloth sides, per quire.....	25
48	Cap, half Russia, cloth sides, per quire.....	12 1/4
49	Medium, half sheep, marble paper sides, per quire.....	16
50	Demy, half sheep, marble paper sides, per quire.....	15
51	Double cap, half sheep, marble paper sides, per quire.....	16
52	Cap, half sheep, marble paper sides, per quire.....	12 1/4
53	Half roan, cloth sides, letter books.....	06
54	For file boxes, standard size, 190 cubic inches each, as per sample, plain.....	18
55	For file boxes, standard size, 190 cubic inches each, as per sample, extra front.....	23

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For putting up letter and note sheet headings and all similar blanks in blocks.

Item No.	Description of items.	Price.
56	Cap or larger per hundred sheets.....	2
57	Letter size per hundred sheets.....	1
58	Sheet note size per hundred sheets.....	3/4
59	Less than note size, per hundred sheets.....	3/4
60	For cutting flat paper per ream, per out.....	4
61	For paging blank books, per hundred pages.....	8
62	For lettering in gilt, not otherwise provided for, per line.....	8
63	For canvass covers, each, cap, 15c; medium, 30c; royal, 50; super royal, 65c.	
64	For pasting slips, per thousand.....	40
65	For binding in full morocco, six hundred pages or less, per volume, 7x10 or less, 90c; 8x11, 95c; 10x13, \$1.12; 11x16, \$1.25.	
66	For binding in full morocco, over six hundred pages, per volume, 7x10 or less, 95c; 8x11, \$1.10, 10x13, \$1.25; 11x16, \$1.40.	

STATIONERY.

Ihling Bros. & Everard, Kalamazoo, Mich.

Goods must be ordered by requisition on Board of State Auditors.

BLOTTING PAPER, ALL WEIGHTS AND COLORS.

Item No.	Description of Articles.	Price as per samples submitted.
1	Best quality.....per pound	\$0 12
1A	"	09
1B	"	07 1/4
2	Medium quality.....	

MANILLA PAPER, ALL REGULAR WEIGHTS AND SIZES.

3	Bogus.....per pound	02 1/4
3A	"	02 3/4
3B	"	03 1/4
4	Calendered....."	05
4A	"	03 1/4
5	Rope....."	08
5A	"	05 1/4
6	Coarse wrapping....."	02
7	Postoffice paper, all weights....."	06 1/4
8	Cover paper, all weights and colors....."	03 1/4
9	Cardboard and Bristol board.....per thousand sheets	8 00
9A	"	8 00
9B	"	18 50
9C	"	15 00
9D	"	16 50
9E	"	17 75
9F	"	25 00
9G	"	30 00
9H	per pound	07

FOOLS CAP AND LEGAL CAP.

10	Laid or wove, superfine, all regular weights.....per pound	18
10A	"	12
10B	"	23
11	Wove, superfine, numeral, all regular weights....."	21

PENCILS.

Pencils, black, round, standard makes, including graphite and draughting pencils.

12	Faber's round gilt.....per gross	4 20
12A	Dixon's round, 1 to 5....."	3 60
12B	Eagle standard, 1 to 5....."	3 20
12C	Academic, 3 to extra hard....."	2 60
12D	Eagle standard register....."	3 60
12E	Eagle academic....."	2 60

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PENCILS—Continued.

Pencils, black, hexagon, standard makes.

Item No.	Description of Articles.		Price as per samples submitted.
13	Faber's Hex. gilt, 3 to 5.....	per gross	\$5 80
13 A	Faber's Siberian.....	" "	8 00
13 B	Dixon's.....	" "	5 20
13 C	Hubing Bros. & Everard E. T.....	" "	3 50
13 D	Hubing Bros. & Everard E. T.....	" "	2 25
13 E	Eagle, 571 to 575.....	" "	4 20
13 F	Eagle, fine arts.....	" "	8 00
13 G	Dixon artists'.....	" "	7 90

Pencils, fine colored, blue, standard makes.

14	American BB.....	per gross	4 00
14 A	American, No. 107, blue.....	" "	2 50
14 B	American, No. 83.....	" "	2 85
14 C	Eagle, No. 710.....	" "	5 50
14 D	Eagle, No. 735.....	" "	3 25
14 E	Eagle, No. 965.....	" "	3 50
14 F	Eagle, No. 760.....	" "	2 75
14 G	Dixon, No. 350.....	" "	6 50
14 H	Dixon, No. 355.....	" "	3 00
14 I	Dixon, No. 819.....	" "	3 00
14 J	Dixon, No. 818.....	" "	6 50
14 K	Faber's extra.....	" "	5 50
14 L	Faber's No. 635.....	" "	4 60
14 M	Faber's No. 605.....	" "	2 75
14 N	Faber's white wood.....	" "	2 50

Pencils, fine colored, red, standard makes.

15	American R. R.....	per gross	4 00
15 A	American, No. 107, red.....	" "	2 50
15 B	American, No. 84.....	" "	2 85
15 C	Eagle, No. 712.....	" "	5 50
15 D	Eagle, No. 756.....	" "	3 25
15 E	Eagle, No. 963.....	" "	3 50
15 F	Eagle, No. 761.....	" "	2 75
15 G	Dixon, No. 349.....	" "	6 50
15 H	Dixon, No. 356.....	" "	3 00
15 I	Dixon, No. 817.....	" "	3 00
15 J	Dixon's No. 815.....	" "	6 50
15 K	Faber's extra.....	" "	5 85
15 L	Faber's No. 636.....	" "	5 10
15 M	Faber's white wood.....	" "	2 75

Pencils fine colored, green, standard makes.

16	American GG.....	per gross	4 00
16 A	American, No. 107.....	" "	2 50
16 B	American, No. 88.....	" "	2 85
16 C	Eagle, No. 706.....	" "	5 50
16 D	Eagle, No. 757.....	" "	3 25
16 E	Eagle, No. 966.....	" "	3 50
16 F	Eagle, No. 763.....	" "	2 75
16 G	Faber's extra.....	" "	5 50
16 H	Faber's No. 638.....	" "	4 60
16 I	Dixon, No. 334.....	" "	6 50
16 J	Dixon, No. 346.....	" "	3 00
16 K	Dixon, No. 816.....	" "	3 00
16 L	Faber's marking pencil, red and blue combined.....	" "	9 75
16 N	Faber's extra red and blue.....	" "	9 00

Pencils, fine colored, unfinished wood, blue, red or green, standard makes.

17 Same as sample Nos. 14 B, 15 B, 16 B.

Automatic pencils, indelible, standard makes.

18 Annograph, blue, green and black.....per dozen 1 00

Leads for automatic indelible pencils, standard makes.

19 Annograph.....per dozen boxes 1 00

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STEEL PENS.

All standard makes, no seconds, any number of point called for.

Item No.	Description of Articles.	Price as per samples submitted.
20	I. B. & E. per gross	\$1 25
20 A	Glucinum, any number.	1 25
20 B	Spencerian, any number.	72
20 C	Perry & Co., any number.	35
20 D	Esterbrook's Nos 1170, 161F, 161B, 239, 182, 126, 232, 128, 393, 444, 122, 284, 256, 1876, 2, 312, 792, 043, 92, 79, 1743, 322, 9, 14, 81, 135, 267.	45
20 F	Gillott's 639.	3 50
20 G	Gillott's 290, 291.	3 00
20 H	Gillott's 436.	2 00
20 I	Gillott's 907, 332.	95
20 J	Gillott's 387.	1 10
20 K	Gillott's 1, 164, 287, 303.	85
20 L	Gillott's 163, 601EF.	50
20 M	Gillott's 164, 878, 170, 884B.	60
20 N	Gillott's 604EF.	60
20 O	Gillott's 351, 352.	55
20 P	Gillott's 849, 339, 425.	50
20 Q	Gillott's 290.	45
20 R	Gillott's 909, 404.	45
21	Stylographic pens independent. each	60
22	Sealing wax. per pound	22

PENHOLDERS.

23	Cork, swell. per dozen	80
23 A	Cork, Spencerian.	70
24	Assorted, put up in boxes of six dozen, each dozen assorted Faber's. per gross	2 25

Rubber or gutta percha, Nos. 1, 2, or 3.

25	Long non-reverse, No. 5. per dozen	1 20
25 A	Long non-reverse, No. 4.	1 10
25 B	Long non-reverse, No. 3, chased.	1 25
25 C	Long non-reverse, No. 2.	1 00
25 D	Long non-reverse, No. 1, chased.	1 15
25 E	Short non-reverse, No. 3, chased.	1 25
25 F	Short non-reverse, No. 4.	1 10
25 G	Short non-reverse, No. 5, chased.	1 45
25 H	Short non-reverse, No. 7.	1 80
25 I	Short non-reverse, No. 9.	1 40
25 J	Plain desk, No. 3, chased.	1 25
25 K	Plain desk, No. 4.	1 00
25 L	Centrals, No. 4, chased.	1 75
25 M	Centrals, No. 5.	1 65
25 N	Short reverse, No. 3, chased.	1 45
25 O	Short reverse, No. 5.	1 35
25 P	Short reverse, No. 5, chased.	1 60
25 Q	Short reverse, No. 7.	1 50
25 R	Long reverse, No. 3, chased.	1 60
25 S	Long reverse, No. 4.	1 50
25 T	Long reverse, No. 5.	1 60
25 U	Long reverse, No. 7, chased.	1 95
25 V	Oliver Twist.	2 50
25 W	Centrals, No. 3, chased.	1 65
25 X	Centrals, No. 2.	1 35
25 Y	Summit.	2 25
25 Z	Cone feather.	2 00
25 AA	Feather.	1 75
25 BB	Pocket reverse, No. 3.	1 35
25 CC	Pocket reverse, No. 4.	1 50
25 DD	Pocket reverse, No. 5.	1 65
25 EE	Pocket reverse, No. 7.	1 80
25 FF	Model.	2 50
26	Combined wood and rubber, Nos. 1, 2, 3.	40
26 A	Combined wood and cork.	60
26 B	Polished era.	60
26 C	Anti-cramp.	60

NOTARIAL WAFERS.

27	Size 5. per box	20
28	Size 8.	25

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NOTARIAL SEALS.

Item No.	Description of Articles.	Price as per samples submitted.
29	No. 14, red.....per thousand	\$1 10
30	No. 18, red....." "	1 35
31	No. 14, gilt....." "	2 10
32	No. 18, gilt....." "	2 50

INKS.

Writing fluid, best quality, standard makes, full quarts.

33	Sanford's premium fluid.....per dozen quarts	3 75
33 A	Arnold's fluid....." " "	4 40
33 B	Carter's fluid....." " "	4 00
33 C	Stafford's commercial....." " "	4 70
33 D	Stafford's universal....." " "	4 70

Copying ink, best quality, standard makes, full quarts.

34	Sanford's French.....per dozen quarts	4 00
34 A	Sanford's black....." " "	5 50
34 B	Stephens....." " "	7 25

Combined writing and copying ink, best quality, standard makes, full quarts.

35	Sanford's.....per dozen quarts	5 00
	Carter's....." " "	6 00

Black ink, best quality, standard makes, full quarts.

36	Sanford's star black.....per dozen quarts	3 60
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Carmine ink, best quality, standard makes, full pints.

37	Sanford's French.....per dozen pints	7 50
37 A	Sanford's cardinal....." " "	5 50

Carmine copying ink, best quality, standard makes, full pints.

38	Sanford's cardinal.....per dozen pints	7 50
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MUCILAGE.

39	Mucilage, best quality, Sanford's arabic.....per dozen quarts	7 50
39 A	Mucilage, best quality, Sanford's superior....." " "	6 00
39 B	Mucilage, best quality, Carter's....." " "	6 00

RUBBER.

Bevel erasers, best quality, twenty pieces to the pound.

40	Faber's Para, 40s, 20s, 12s.....per pound	85
40 A	Multiplex, 40s, 30s, 20s, 12s....." "	1 75
40 B	Artists' 12s, 30s....." "	95
40 C	Faber's typewriter No. 102.....per dozen	40
40 D	Faber's circular No. 1080....." "	40
40 E	Faber's 1082....." "	40
40 F	Davidson's 20s.....per pound	1 00

Combined pencil and ink erasers, in wood handles, best quality.

41	Faber's 1061.....per dozen	2 00
41 A	Eagle dbl. wedge....." "	1 35
41 B	Faber's large pencil and ink....." "	1 65
41 C	Faber's small pencil and ink....." "	1 00

Rubber bands, best quality, put up in gross boxes, per gross as follows:

42	0 1/4.....	40
	0 1/8.....	50
	0 3/16.....	60
	0 1/2.....	70
	0 5/8.....	90
	0 3/4.....	1 00
	0 7/8.....	1 10
	1.....	1 40
	1 1/8.....	7
	1 1/4.....	9
	1 3/8.....	10
	1 1/2.....	11
	1 5/8.....	12
	1 3/4.....	14
	1 7/8.....	15
	2.....	10
	2 1/8.....	22
	2 1/4.....	36

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SPONGE CUPS.

Item No.	Description of Articles.		Price as per samples submitted.
43	Thick glass, three inch	per dozen	\$0 80
44	Thick glass, four inch	" "	75
44 A	Fountain	each	40

MUCILAGE POTS WITH BRUSH TO EACH.

45	Reservoir, 5 oz., best quality, Morgan's No. 2	per dozen	2 00
46	Reservoir, 10 oz., be-t quality, Morgan's No. 6	" "	2 90
47	New designs, Morgan's No. 7	each	50
47 B	Pomeroy No. 5	" "	28
47 C	Ever Ready	" "	40
47 D	Sanford's pneumatic	" "	35
47 E	Tatum's Clark	" "	20

INK STANDS.

48	Round glass, 2 1/4 inch	per dozen	1 65
49	Round glass, 3 inch	" "	1 85
50	Round glass, 3 1/4 inch	" "	2 25
51	Square, glass, 2 1/4 inch, best quality cut glass	" "	3 25
51 A	Square, glass, 2 1/4 inch Tatum	" "	1 50
52	Square, glass, 3 1/4 inch, best quality	" "	11 00
53	Glass, double, 2 1/4 inch	" "	12 00
53 A	Glass, double, 3 inch	" "	17 00

Assortment, new, or otherwise uncommon.

54	Davis' No. 300	each	1 12
54 A	Davis' No. 201	" "	57
54 B	Davis' No. 294	" "	3 20
54 C	Davis' No. 370	" "	2 25
54 D	Davis' No. 304	" "	9 00
54 E	Davis' No. 92	" "	6 55
54 F	Davis' No. 2-6	" "	2 25
54 G	Davis' No. 288	" "	4 15
54 H	Davis' No. 314	" "	2 35
54 I	Davis' No. 316	" "	4 15
54 J	Davis' No. 330	" "	4 75
54 K	Davis' No. 308	" "	3 37
54 L	Davis' No. 3	" "	1 80
54 M	Davis' No. 5	" "	1 80
54 N	Davis' No. 2	" "	1 80
54 O	Tatum's No. 832	" "	2 00
54 P	Tatum's No. 830	" "	1 30
54 Q	Tatum's No. 812	" "	1 40
54 R	Tatum's No. 35 1/4	" "	2 40
54 S	Tatum's No. 832	" "	2 50
54 T	Tatum's No. 86	" "	2 40
54 U	Tatum's No. 25	" "	2 00
54 V	Tatum's No. 947	" "	2 50
54 W	Tatum's No. 21 1/4	" "	1 15
54 X	Tatum's No. 662	" "	1 45
54 Y	Tatum's No. 912	" "	2 00
54 Z	Tatum's No. 25	" "	1 60
54 A	Tatum's No. 265	" "	1 80
54 B	Tatum's No. 81	" "	2 00
54 CC	P. S. & W. No. 235	" "	1 50

STEEL ERASERS.

55	Steel erasers, spear, best quality	per dozen	2 15
56	Steel erasers, knife, best quality	" "	6 65
56 A	Steel erasers	" "	3 00
56 B	Steel erasers	" "	2 60
56 C	Steel erasers, ivory handle	" "	9 00
56 D	Steel erasers, pearl handle	" "	9 00
56 E	Steel erasers, rosewood handle	" "	7 00

IVORY AND BONE FOLDERS.

57	Ivory folders, 10 inch	per dozen	6 75
57 A	Ivory folders, 9 inch	" "	6 00
57 B	Ivory folders, 10 inch	" "	3 65
57 C	Ivory folders, 9 inch	" "	2 65
58	Bone folders, 10 inch	" "	1 50
58 A	Bone folders, 9 inch	" "	1 20

PAPER KNIVES.

Item No.	Description of Articles.	Price as per samples submitted.
59	Paper knives, 4½ inch, No. 18.....	each \$0 35
59 A	Paper knives, No. 43.....	" 25
59 B	Paper knives, No. 27.....	" 65
60	Paper knives, 6 inch, No. 34.....	" 65
60 A	Paper knives, No. 40.....	" 40
60 B	Paper knives, No. 63.....	" 40
60 C	Paper knives, No. 57.....	" 65

PAPER WEIGHTS.

61	Paper weights, iron, No. 5.....	per dozen 3 75
61 A	Paper weights, iron, No. 70.....	" " 2 65
61 B	Paper weights, iron, No. 60.....	" " 1 90
61 C	Paper weights, iron, No. 206.....	" " 2 85
61 D	Paper weights, iron, No. 55.....	" " 2 15
61 E	Paper weights, iron, No. 98.....	" " 1 65
62	Paper weights, oblong, nickel plated, No. 14, Tatum.....	" " 12 00
62 B	Book level.....	" " 12 00
63	Paper weights, bronzse, Tatum's No. 15.....	" " 18 00
64	Paper weights, glass, assorted.....	" " 4 50

CLIPS.

65	No. 0.....	per dozen 30
65 A	No. 54.....	" " 3 00
66	No. 1.....	" " 40
67	No. 100.....	" " 1 50
67 A	No. 03.....	" " 4 20
68 A	No. 3.....	" " 1 50
68 A	No. 1, steel spring.....	" " 50
68 B	No. 2, steel spring.....	" " 75

EYELETS.

71	Eyetelets, H. L.....	per thousand 85
72	Eyetelets, J. N.....	" " 38
73	Eyetelets, D. B., long.....	" " 30

FASTENERS.

74	Fasteners, flat, No. 1.....	per thousand 50
74 A	Fasteners, flat, No. 2.....	" " 60
74 B	Fasteners, flat, No. 3.....	" " 70
74 C	Fasteners, flat, No. 4.....	" " 80
75	Fasteners, round, No. 1.....	" " 60
75 A	Fasteners, round, No. 2.....	" " 75
75 B	Fasteners, round, No. 3.....	" " 1 00
75 C	Fasteners, round, No. 4.....	" " 1 25
76	Eyetelet punch and set, Triumph.....	each 1 50

LETTER BOOKS.

77	10x12, half bound, 700 pages.....	each 75
78	10x12, full bound, 1000 pages.....	" 2 00
78 A	10x12, full bound, 1000 pages, Jap.....	" 2 50
79	12½x19, half bound, 1000 pages.....	" 3 00

WATER BOWLS AND DAMPENERS.

80	Copying brushes, 3¼ inch.....	per dozen 2 50
81	Water bowl for same, No. 400.....	each 30
81 A	Water bowl for same, No. 200.....	" 25
81 B	Water bowl for same, No. 115.....	" 35
81 C	Water bowl for same, No. 10.....	" 10
81 D	Water bowl for same, No. 20.....	" 20
82	Letter book dampeners, 10x12.....	" 2 00
83	Letter book dampeners, 10x15.....	" 2 50

RULERS.

Item No.	Description of Articles.	Price as per samples submitted.
84	Rulers, brass, 12 inch, single brass edge	per dozen \$0 80
84 A	Rulers, brass, 12 inch, cushion plug	" " 1 50
85	Rulers, brass, 18 inch, single brass edge	" " 1 20
85 A	Rulers, brass, 18 inch, cushion plug	" " 2 00
86	Rulers, brass, 24 inch, single brass edge	" " 1 75
87	Rulers, flexible, 15 inch	" " 2 00
88	Rulers, flexible, 18 inch	" " 3 00
88 A	Rulers, 15 inch, hard rubber	" " 2 00
88 B	Rulers, 18 inch, hard rubber	" " 3 00
88 C	Rulers, 18 inch, round	" " 4 00
88 D	Rulers, 16 inch hex.	" " 4 00
88 E	Rulers, 14 inch hex.	" " 1 80
88 F	Rulers, 12 inch hex.	" " 1 35
88 G	Rulers, hard rubber, serrated, 12 inch.	" " 3 50
88 H	Rulers, hard rubber Leavitt pat.	" " 5 00

RULING PENS.

99	Ruling pens, improved points, same as sample 90B	per dozen 6 00
90	Ruling pens, 5¼ inch, No. 921	" " 3 00
90 A	Ruling pens, No. 923	" " 4 00
90 B	Ruling pens, No. 924½	" " 6 00
90 C	Ruling pens, No. 1095	" " 1 25
90 D	Ruling pens, Dickey fountain	" " 24 00

TAPE AND THUMB TACKS.

91	Red tape, No. 19, 72 yards on spools	per dozen 2 50
92	Red tape, No. 21, 72 yards on spools	" " 2 75
93	Red tape, No. 23, 72 yards on spools	" " 3 00
94	Ribbon, red or blue, ¼ inch	per dozen rolls 1 50
95	Thumb tacks, No. 180	per dozen 13
95 A	Thumb tacks, No. 181	" " 24
96	Thumb tacks, No. 182	" " 30
96 A	Thumb tacks, No. 10a	" " 5
97	Thumb tacks, No. 40a	" " 7
97 A	Thumb tacks, No. 50a	" " 8
97 B	Thumb tacks, No. 70a	" " 10

DIVIDERS, PASTEBOARD CLIPS, HAND BLOTTERS AND PINS.

98	Dividers, 5 inch	per dozen 2 00
99	Board or pasteboard clips, note	" " 2 50
100	Board or pasteboard clips, letter	" " 2 75
101	Board or pasteboard clips, cap	" " 3 00
101 A	Globe desk tray	" " 9 00
102	Hand blotters, large	" " 3 00
102 A	Hand blotters, small	" " 2 25
103	Pins, pyramids	" " 65
104	Pins, all numbers	per pound 50

RUBBER COPYING SHEETS.

105	9x12	per dozen 1 15
106	10x12	" " 1 20

TWINE.

107	Colored linen, pink	per pound 45
107 A	Colored linen, red	" " 35
108	White linen	" " 48
108 A	White linen, No. 12	" " 42
108 B	White linen, No. 18	" " 40
109	Jute, 6 ply	" " 7½
109 A	Jute, 5 ply	" " 7½
109 B	Jute, 4 ply	" " 7½
109 C	Jute, 3 ply	" " 7½
109 D	Jute, 2 ply	" " 7½

TWINE—Continued.

Item No.	Description of Articles.	Price as per samples submitted.
110	Gray flax, No. 18.....	per pound \$0 20
110 A	Gray flax, No. 24.....	" " 20
110 B	Gray flax, No. 36.....	" " 19
110 C	Gray flax, No. 9B.....	" " 28
110 D	Gray flax, No. 12B.....	" " 19
110 E	Gray flax, No. 18B.....	" " 17
110 F	Gray flax, No. 24B.....	" " 17
110 G	Gray flax, No. 36B.....	" " 16
110 H	Hemp, No. 3¼, extra.....	" " 14
110 I	Hemp, No. 4.....	" " 13
110 J	Hemp, No. 6.....	" " 13
110 K	Hemp, No. 7.....	" " 12½
110 L	Hemp, No. 4¼, American.....	" " 12
110 M	Hemp, No. 6.....	" " 10½
110 N	Hemp, No. 7.....	" " 10
110 O	Hemp, No. 8.....	" " 9½

TRACING VELLUM.

111	Tracing vellum, 30 inch.....	per roll 5 00
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MUSLIN BLACK DRAWING PAPER.

112	54 inch German.....	per roll 8 00
113	36 inch Eggshell.....	" " 6 00
114	Lithographic plates, 7 inch on 8¼x10.....	" " 2

WASTE PAPER BASKETS.

115	No. 1.....	per dozen 3 25
116	No. 2.....	" " 3 50
117	No. 3.....	" " 4 50

TYPEWRITER SUPPLIES.

118	Ribbons, copyable, black, green, purple, blue and red, Little.....	per dozen 5 50
119	Ribbons, indelible, copyable, Webster.....	" " 9 00
119 A	Ribbons, indelible, copyable, Underwood.....	" " 7 00
120	Ribbons, black record, Webster.....	" " 9 00
120 A	Ribbons, black record, Little.....	" " 5 50
121	Typewriter paper, pure linen, letter size.....	500 sheets 90
122	Typewriter paper, pure linen, cap size.....	" " 1 00
123	Semi-carbon paper, letter size 8x10.....	per sheet 2½
124	Semi-carbon paper, cap size 8x12.....	" " 2½

RUBBER STAMPS AND PADS.

125	Rubber hand dating stamps, bordered, square or oval, with type for hours, days, months, years and other inscriptions as desired, different sizes.....	each 75
126	Same, self-inking.....	" 1 50
127	Rubber fac similes of signatures.....	" 10
128	Pads for rubber stamps, No. 0.....	" 10
128 A	Pads for rubber stamps, No. 1.....	" 15
128 B	Pads for rubber stamps, No. 2.....	" 20

STENOGRAPHERS' NOTE BOOKS.

129	Stenographers' note books, flexible paper covers, cloth back, to be made of paper suitable for writing with either pen or pencil, ruled on both sides.....	per dozen 1 20
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ARM RESTS.

130	Arm rests, mahogany, medium, Peerless.....	each 1 00
130 A	Arm rests, mahogany, large.....	" 45
130 B	Arm rests, mahogany, Triumph.....	" 75

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PEN RACKS.

Item No.	Description of Articles.	Price as per samples submitted.
131	Pen racks, No. 33.....	each \$0 12
131 A	Pen racks, No. 025.....	" 15
131 B	Pen racks, No. 125.....	" 15
131 C	Pen racks, spiral.....	" 8

SPONGES.

132	Sponge, in small pieces, for sponge cups, best quality.....	per pound 1 60
132 A	Sponge.....	per hundred 3 75

ENVELOPES.

Manilla, 28 pound paper, X, high cut.

133	No. 6.....	per thousand 28
134	No. 6½.....	" " 30
135	No. 7.....	" " 37
136	No. 8½.....	" " 43
137	No. 9.....	" " 45
138	No. 10.....	" " 48
139	No. 11.....	" " 60
140	No. 12.....	" " 68
141	No. 14.....	" " 74

Manilla, 36 pound paper, XX, high cut.

142	No. 6.....	per thousand 32
143	No. 6½.....	" " 45
144	No. 7.....	" " 50
145	No. 8½.....	" " 60
146	No. 9.....	" " 63
147	No. 10.....	" " 66
148	No. 11.....	" " 80
149	No. 12.....	" " 90
150	No. 14.....	" " 95
153	5x11¼, open end, extra heavy.....	" " 3 00
154	5¼x11¼, open end, extra heavy.....	" " 3 25
155	5¼x12¼, extra heavy.....	" " 3 50
156	5¼x14 extra heavy.....	" " 3 90
157	6¼x10, portfolio, extra heavy.....	" " 3 40
158	7¼x10¼, open end, extra heavy.....	" " 4 10
159	8¼x10¼, open end, extra heavy.....	" " 4 15

Rope Manilla, 36 pound, XX, high cut.

160	No. 6.....	per thousand 43
161	No. 6½.....	" " 55
162	No. 7.....	" " 61
163	No. 8½.....	" " 74
164	No. 9.....	" " 80
165	No. 10.....	" " 83
166	No. 12.....	" " 99
167	No. 14.....	" " 1 08

Amber or other colors, 53 pound paper, XX, high cut.

168	No. 6.....	per thousand 70
169	No. 6½.....	" " 80
170	No. 7.....	" " 95
171	No. 8½.....	" " 1 10
172	No. 9.....	" " 1 20
173	No. 10.....	" " 1 30
174	No. 11.....	" " 1 45
175	No. 12.....	" " 1 80
176	No. 14.....	" " 1 90

White, 53 pound paper, XX, high cut.

177	No. 6.....	per thousand 70
178	No. 6½.....	" " 80
179	No. 7.....	" " 95
180	No. 8½.....	" " 1 10
181	No. 9.....	" " 1 20
182	No. 10.....	" " 1 30
183	No. 11.....	" " 1 45
184	No. 12.....	" " 1 80
185	No. 14.....	" " 1 90

ENVELOPES—Continued.

Item No.	Description of Articles.	Price as per samples submitted.
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White, 63 pound paper, XXX, high cut.

186	No. 6.....	per thousand	\$0 95
187	No. 6½.....	" "	1 10
188	No. 7.....	" "	1 15
189	No. 8½.....	" "	1 25
190	No. 9.....	" "	1 50
191	No. 10.....	" "	1 75
192	No. 11.....	" "	2 10
193	No. 12.....	" "	2 35
194	No. 14.....	" "	2 50

Special.

195	Tinted.....	per thousand	75
196	Tinted.....	" "	75
197	Tinted.....	" "	95
198	Coin.....	" "	45

Cloth lined envelopes.

199	No. 8.....	per thousand	9 00
200	No. 9.....	" "	10 50
201	No. 10.....	" "	12 00
202	No. 11.....	" "	13 00
203	No. 12.....	" "	14 50

Linen Envelopes.

204	No. 6.....	per thousand	1 20
205	No. 7.....	" "	1 75
206	No. 10.....	" "	2 25
207	No. 12.....	" "	2 60

Envelopes, note sizes.

208	No. 4 bar.....	per thousand	80
208 A	No. 5 bar.....	" "	90
208 B	No. 6 bar.....	" "	1 50
208 C	No. 4 bar., cream.....	" "	80
208 D	No. 5 bar., cream.....	" "	90
208 E	No. 6 bar., cream.....	" "	1 50

Manilla box envelopes, including printing, of various sizes, for mailing reports.

209	O. E., 7x9½x1¼.....	per hundred	4 25
210	O. E., 7x9½x1¼.....	per five hundred	20 00
211	O. E., 7x9½x1.....	per thousand	37 50
211 A	O. E., 7x9½x¾.....	" "	35 00

MISCELLANEOUS.

212	Document bands, assorted lengths.....	per gross	3 00
212 A	Document bands, 15 inches.....	" "	2 70
212 B	Document bands, 18 inches.....	" "	2 95
212 C	Document bands, 21 inches.....	" "	3 15
212 D	Document bands, 24 inches.....	" "	3 40
213	Numbering machine ink.....	per dozen	35
214	Index blank books, No. 4540.....	each	15
214 A	Index blank books, No. 4693.....	" "	40
214 B	Index blank books, No. 4653.....	" "	50
214 C	Index blank books, No. 4658.....	" "	65
214 D	Index blank books, No. 4662.....	" "	75
214 E	Index blank books, No. 4247.....	" "	10
214 F	Index blank books, No. 4384.....	" "	12
214 G	Index blank books, No. 4346.....	" "	15
214 H	Index blank books, No. 4390.....	" "	18
214 I	Index blank books, No. 4392.....	" "	20
214 J	Index blank books, No. 4407.....	" "	30
214 K	Index blank books, No. 4409.....	" "	40
215	Shears, 9 inch, straight trimmers.....	per dozen	7 00
216	Shears, 7 inch.....	" "	6 00
217	Shears, 12 inch, straight trimmers.....	" "	12 00
218	Shears, 16 inch.....	" "	18 50
219	Gummed paper.....	per ream	4 25
220	Tough red check.....	per five hundred sheets	15 00

FLAT, BOND AND LEDGER PAPER.

Ihling Bros. & Everard, Kalamazoo, Mich.

Goods must be ordered by requisition on Board of State Auditors.

BOND PAPER.

Item No.	Description of item.	Price per pound.
1	Folio post, 17x22, 16 pounds.....	\$0 10
1 A	" " " " " ".....	11½
1 B	" " " " " ".....	15½
2	Royal, 19x24, 20 pounds.....	10
2 A	" " " " " ".....	11½
2 B	" " " " " ".....	15½
3	Double cap, 17x28, 20 pounds.....	10
3 A	" " " " " ".....	11½
3 B	" " " " " ".....	15½
4	Folio post, 17x22, 20 pounds.....	10
4 A	" " " " " ".....	11½
4 B	" " " " " ".....	15½
5	Royal, 19x24, 24 pounds.....	10
5 A	" " " " " ".....	11½
5 B	" " " " " ".....	15½
6	Double cap, 17x28, 24 pounds.....	10
6 A	" " " " " ".....	11½
6 B	" " " " " ".....	15½
		Price per 1,000 sheets.
7	Folio post, 17x22, No. 21.....	\$16 40
8	Royal, 19x24, No. 21.....	18 30
9	Double cap, 17x28, No. 21.....	18 90
10	Folio post, 17x22, No. 25.....	18 90
11	Royal, 19x24, No. 25.....	21 50
12	Double cap, 17x28, No. 25.....	22 70
12½	All sizes as per sample book 30 per cent and five per cent from list.	

PAPER—NOTE AND LETTER.

		Price per pound.
13	Laid or wove, extra superfine, all regular weights.....	\$0 17
13 A	" " " " " ".....	12
14	Linen, laid or wove, high finish, all regular weights.....	30

FLAT PAPERS.

15	Fine, all regular weights and sizes.....	7
15 A	" " " " " ".....	7½
15 B	" " " " " ".....	7½
15 C	" " " " " ".....	8
15 D	" " " " " ".....	8
16	Superfine, all regular weights and sizes.....	12½
16 A	" " " " " ".....	10
16 B	" " " " " ".....	9½
16 C	" " " " " ".....	9½
16 D	" " " " " ".....	8
17	Antique, all regular weights and sizes.....	17
17 A	" " " " " ".....	17
18	Extra superfine, laid or wove, all regular weights and sizes.....	16
19	Laid, all linen, all regular weights and sizes.....	28
19 A	" " " " " ".....	20
19 B	" " " " " " as per sample book, 40 per cent discount from list.	
20	Linen, No. 1, laid or wove, all regular weights and sizes.....	15
20 A	" " " " " ".....	13½
21	Linen, No. 2, laid or wove, all regular weights and sizes.....	8
22	Linen ledger No. 1, all regular weights and sizes W.....	22
22 A	" " " " " " " " B.....	22
22 B	" " " " " " " " C.....	22
22 C	" " " " " " " ".....	20
23	Linen ledger, No. 2, all regular weights and sizes.....	18

LITHOGRAPHING AND STEEL PLATE EMBOSsing.

The Richmond & Backus Co., Detroit, Mich.

Goods must be ordered by requisition on Board of State Auditors.

Item No.	Description of Items.	Price per 1,000.
1	For lithographing letter heads, 1,000 or less.....	\$3 50
2	" " " " 2,000 and more than 1,000.....	2 85
3	" " " " 5,000 and more than 2,000.....	2 25
4	" " " " 10,000 and more than 5,000.....	1 85
5	" " " " 20,000 and more than 10,000.....	1 25
6	" " envelopes, all sizes, 1,000, or less.....	4 50
7	" " " " 2,000 and more than 1,000.....	3 50
8	" " " " 5,000 and more than 2,000.....	2 40
9	" " " " 10,000 and more than 5,000.....	1 90
10	" " " " 20,000 and more than 10,000.....	1 20
11	" embossing letter heads, 1,000 or less.....	3 00
12	" " " " 2,000 and more than 1,000.....	2 75
13	" " " " 5,000 and more than 2,000.....	2 50
14	" " " " 10,000 and more than 5,000.....	2 50
15	" " " " 20,000 and more than 10,000.....	2 50
16	" " envelopes, 1,000 or less.....	2 50
17	" " " " 2,000 and more than 1,000.....	2 50
18	" " " " 5,000 and more than 2,000.....	2 50
19	" " " " 10,000 and more than 5,000.....	2 50
20	" " " " 20,000 and more than 10,000.....	2 50
21	For lithographing checks, 1,000 or less.....	5 00
22	" " " " 2,000 and more than 1,000.....	3 75
23	" " " " 5,000 and more than 2,000.....	2 85
24	" " " " 10,000 and more than 5,000.....	2 00
25	" " " " 20,000 and more than 10,000.....	1 40
26	" " notary commissions, 1,000 or less.....	4 00
27	" " " " 2,000 and more than 1,000.....	3 50
28	" " " " 5,000 and more than 2,000.....	2 75
29	" " " " 10,000 and more than 5,000.....	2 25
30	" " " " 20,000 and more than 10,000.....	1 90
31	For ruling letter heads, per 1,000.....	20
32	For ruling note heads, " ".....	10

BOND AND LEDGER PAPER AND ENVELOPES TO BE USED FOR LITHOGRAPHING AND EMBOSsing.

BOND PAPER.

Item No.	Description of Items.	Price per pound.
1	Folio post, 17x22, 16 pounds, Dundee.....	\$0 16
1 A	" " " " Universal.....	14
1 B	" " " " Magna charta.....	20
2	Royal, 19x24, 20 pounds, Dundee.....	16
2 A	" " " " Universal.....	14
2 B	" " " " Magna charta.....	20
3	Double cap, 17x23, 20 pounds, Dundee.....	16
3 A	" " " " Universal.....	14
3 B	" " " " Magna charta.....	20
4	Folio post, 17x22, 20 pounds, Dundee.....	16
4 A	" " " " Universal.....	14
4 B	" " " " Magna charta.....	20

LITHOGRAPHING AND STEEL PLATE EMBOSsing.

Item No.	Description of Items.	Price per pound.
5	Royal, 19x24, 24 pounds, Dundee.....	\$0 16
5 A	" " " " Universal.....	14
5 B	" " " " Magna charta.....	20
6	Double cap, 17x23, 24 pounds, Dundee.....	16
6 A	" " " " Universal.....	14
6 B	" " " " Magna charta.....	20

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Item No.	Description of Items.	Price per 1,000 sheets.
7	Folio post, 17x22, No. 21, Parsons	\$16 75
7 A	Cranes	18 95
8	Royal, 19x24, No. 21, Parsons	18 75
8 A	Cranes	20 15
9	Double cap, 17x28, No. 21, Parsons	19 40
9 A	Cranes	20 65
10	Folio post, 17x22, No. 25, Parsons	19 40
10 A	Cranes	20 65
11	Royal, 19x24, No. 25, Parsons	21 95
11 A	Cranes	23 15
12	Double cap, 17x28, No. 25, Parsons	23 15
12 A	Cranes	24 95

[illegible]

15	Fine, all regular weights and sizes, Star	9
15 A	R. & B., Fine	8
15 B	No. 1, "	8
15 C	No. 2, "	6½
15 D	Superior	9
16	Superfine, all regular weights and sizes, R. & B. Co.	11½
16 A	Gazelle	10½
16 B	No. 1 Riverside	10
16 C	Rialto	9½
17	Antique, all regular weights and sizes, Old Berkshire	17
18	Extra superfine, laid or wove, all regular weights and sizes, Old Berkshire	16
19	Laid, all linen, all regular weights and sizes, Bankers laid or wove	21
	Pure linen stock	18
	Cranes, 35 per cent off from list.	
20	Linen, No. 1, laid or wove, all regular weights and sizes, Brokers	12
	Penelope	11
21	Linen, No. 2, laid or wove, all regular weights and sizes, pure linen	10
	Riverside	9
22	Linen ledger, No. 1, all regular weights and sizes, Westons	22
	L. L. Browns	22½
	Cranes	22½
	Scotch	20½
23	Linen ledger, No. 2, all regular weights and sizes, stationers	12½
	Brokers	12
	Dundee	16½

ENVELOPES.			Price as per sample submitted.
Item No.	Article.		
177	Envelopes, white XX	per thousand	\$0 60
178	" " "	" "	67
179	" " "	" "	85
182	" " "	" "	1 20
184	" " "	" "	1 65
185	" " XXX	" "	80
187	" " "	" "	98
188	" " "	" "	1 20
190	" " "	" "	1 40
191	" " "	" "	1 68
192	" " "	" "	2 88
204	linen	" "	1 25
205	" " "	" "	1 70
206	" " "	" "	2 20
207	" " "	" "	2 50
208	laid or wove	" "	2 00
208 A	" " "	" "	80
208 B	" " "	" "	1 40
208 C	" " "	" "	1 75
208 D	" " "	" "	1 80

BOARD OF STATE AUDITORS.

NEWS PRINT AND BOOK PAPER.

Three Rivers Paper Co., Three Rivers, Michigan.

		Price.
Journal paper.....	per pound	\$0.0234
Report paper.....	" "	.0356
Law paper.....	" "	.0344

Kalamazoo Paper Co., Kalamazoo, Michigan.

Manual paper.....	" "	.087
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COAL.

V. B. Canfield, Lansing, Michigan.

Per ton.....	Price.
	\$5 58

Above is price for coal, grate size, delivered at Capitol, and coal, stove and nut size, delivered at State block, Washington avenue.

ICE.

Daniels & Ellis, Lansing, Michigan.

Per ton	Price.
	\$1 50

Above is price of ice to be delivered at Capitol and State block, Washington avenue.

PUBLISHING AND SALE OF SUPREME COURT REPORTS.

CALLAGHAN & CO., CHICAGO, CONTRACTORS.

For eight years from May 13, 1886.

Articles of agreement made and entered into this 24th day of June, A. D. 1886, between the firm of Callaghan & Co., of the city of Chicago, of the first part, and the State of Michigan, by its Board of State Auditors, of the second part:

Whereas, The party of the first part was the lowest bidder for the publication, stereotyping, printing, binding and sale of the Supreme Court Reports of the Supreme Court of the State of Michigan, and the contract therefor has been awarded to them for the publication, stereotyping, printing, binding and sale of said Reports for a term of eight years from and after May 13, 1886;

Now, therefore, in consideration of the premises, the party of the first part hereby covenants promises and agrees, to and with the party of the second part, to publish, stereotype, print and bind, and within sixty days after receiving the final manuscript of any volume from the reporter, place the said Reports on sale in the city of Detroit and city of Lansing, and such other places in Michigan as may be directed by the judges of the Supreme Court in writing, in quantities sufficient to meet all demands, and shall thereafter at all times, keep the same on sale to citizens of this State, at the places aforesaid, in suitable quantities, at a price not exceeding one dollar and fifteen cents per volume. Each of said volumes shall contain not less than seven hundred (700) nor more than seven hundred and fifty (750) pages of text, exclusive of table of cases and index, to be stereotyped and printed, and bound in a good, substantial manner and form, of good material for law books, and printed in not larger type, set in the same manner and of the same style and quality as volume sixty-one (61) of the Michigan Reports in the State Library at Lansing, subject to the approval of the Judges of the Supreme Court, or a majority of them, and such approval in writing shall be filed with the State Librarian when the three hundred and fifty copies of each report are delivered to the State Librarian as hereinafter required.

And in consideration of the premises it is further agreed, as follows:

That the party of the first part shall take out a copyright to and in the name of the Secretary of State for the use and disposal of the State, upon each volume published under such contract.

That if it shall, on petition by any citizen of Michigan, be made to appear to the Judges of the Supreme Court, or any two of them, that the party of the first part has in any respect failed to comply with the provisions of this contract, said judges may, upon hearing had in such manner as they may direct, declare the contract forfeited, and on such forfeiture being declared, said first party shall upon demand of said board transfer to the Secretary of State of this State, for the use of the State, all the stereotyped plates of all volumes published under such contract, or in default thereof will pay to the Treasurer of this State one thousand dollars for each such volume as liquidated damages for a failure to make such transfer.

That the party of the first part will as often and as soon as any and every volume is ready for binding, deliver to the Secretary of State at Lansing, free of all charge whatsoever, a set of stereotyped plates thereof, boxed and in good order for printing, or in default thereof the party of the first part shall pay to the Treasurer of this State the like sum of one thousand dollars as liquidated damages for a failure to deliver the same.

The said party of the first part further covenants and agrees to deliver to the State Librarian at Lansing, free of cost for publication or delivery, three hundred and fifty (350) copies of each volume of such reports in good order; and that said three hundred and fifty (350) copies shall be delivered to the said Librarian before any copies are offered for sale, the object of this clause being to secure to said Librarian the first three hundred and fifty (350) copies of each report printed under this contract; and that the party of the first part will also at the same time notify the Secretary of State of the number of copies of that report which he has printed; and said Librarian shall dispose of said three hundred and fifty (350) copies by distributing them as required by law, and for exchanges, and in such other way for the benefit of the State Library as the Librarian shall decide.

That after the stock of any volumes, the stereotyped plates of which are owned by the State, shall have become exhausted, the said party of the first part shall have the right to print from the stereotype plates of all such volumes and shall print from them, and shall sell such reports to the citizens of this State at a price not exceeding one dollar per volume, and such reports so printed from plates shall be marked on the title page thereof "Second Edition."

The original stereotype plates shall be at all times the property of the State of Michigan, and shall be kept in the possession of the Secretary of State, in the capitol at Lansing, subject to the right of the said party of the first part to use the same, during the term of such contract or until the same shall be declared forfeited as provided by Act 168, S. L. 1879, by complying with the following conditions:

When the said party of the first part desires to make a reprint of any Report, the said party of the first part hereby covenants and agrees to certify to the Secretary of State the number of volumes here-

tofore printed of that Report and the number sold, and shall also state the number of volumes of such Report he desires to print, and if said former edition is exhausted, and in no other case, the Secretary of State shall deliver to said contractor the plates of the Reports so requested, and said party of the first part shall print no more copies of such reprint than stated in his certificate to the Secretary of State; and in all other cases the said plates and all of them shall remain in the possession of the Secretary of State in the capitol at Lansing.

And the said party of the first part further covenants and agrees to print on the title page of each volume of the first edition of each Report the words "First Edition," and in the edition or editions printed from plates so as above secured from the Secretary of State, they will print on the title page of each volume thereof the words "Second Edition," and in like manner with each subsequent edition; and that on the back of each copy they will place the words "Michigan Reports," "Vol. —," "18— to 18—," and no other words.

And the said party of the first part further covenants and agrees to sell such reports printed from plates so as above secured from the Secretary of State at a price not exceeding one dollar per volume.

And the said party of the first part further covenants, promises and agrees to supply the State of Michigan for State use only and not for sale or exchange, copies of the first twenty-six (26) volumes of said Supreme Court Reports, which are annotated and copyrighted by party of the first part, either singly or in sets, at one dollar per volume.

And the said party of the first part further covenants, promises and agrees, within sixty days of the date of this contract to offer for sale to the people of the State of Michigan one thousand (1,000) sets of Reports of the Supreme court of the State of Michigan, from volume one to volume one hundred and four, inclusive, bound in 54 books, the first twenty-six volumes to be those annotated, copyrighted, and owned by party of the first part, each volume to contain table of cases, notes and full index, and be designated as "Second Edition," and be sold in sets only, at the price of one dollar per volume, under this contract.

This agreement is to be and remain in force for eight years from and after the thirteenth day of May, A. D. one thousand eight hundred and ninety-six.

DEPARTMENT ACCOUNTS

ANNUAL REPORT OF THE

Executive Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Mina C. Cook, typewriting for executive office.....	\$0 50	\$0 50
July 8, Samuel F. Cook, 3½ days' clerical work.....	7 00	7 00
July 10, Chilson & McKinley, 1 copy of city directory.....	3 00	3 00
Western Union Telegraph Co., messages, June 1 to 29.....	14 09	14 09
" " May 1 to 27.....	1 69	1 69
American Express Co., express, June 13 to 15.....	90	90
Postal Telegraph Co., messages, June 29.....	25	25
United States Express Co., express, May 28.....	25	25
Executive office, postage for August.....	20 00	20 00
<i>Allowed August 26, 1896.</i>		
Michigan Bell Telephone Co., messages, June 2 to 17, \$2.80; July 7 to 31, \$2.05.....	4 85	4 85
<i>Allowed September 30, 1896.</i>		
Executive office, postage for October.....	20 00	20 00
Samuel F. Cook, clerical work, 15 days @ \$60 per month.....	34 61	34 61
Western Union Telegraph Co., messages, July 3 to August 31.....	29 40	29 40
Michigan Bell Telephone Co., messages, August 7 to 31.....	2 10	2 10
American Express Co., express, June 29 to July 1.....	50	50
" " September 13.....	25	25
<i>Allowed October 28, 1896.</i>		
Oct. 23, Charles M. Norton, 3 pair 10-inch shears, \$3; 1 pair paper shears, \$3.....	5 00	5 00
Executive office, postage, November.....	20 00	20 00
Samuel F. Cook, clerical services, October, 1896.....	60 00	60 00
Western Union Telegraph Co., messages, September 8 and 10.....	50	50
American Express Co., express, October 20.....	32	32
<i>Allowed November 25, 1896.</i>		
Samuel F. Cook, clerical services, November, 1896.....	60 00	60 00
Executive office, postage for December.....	20 00	20 00
Western Union Telegraph Co., messages, October 2 to 24, 75c; October 8 to 25, \$1.07.....	7 82	7 82
Michigan Bell Telephone Co., messages, September 2 to 26.....	25	25
<i>1896. Allowed December 30, 1896.</i>		
Nov. 27, Smith Premier Type Writer Co., 1 exchange roll, \$1; postage, 11c.....	1 11	1 11
Samuel F. Cook, clerical services, December, 1896.....	60 00	60 00
Executive office, postage stamps.....	82	82
Postage for January.....	10 00	10 00
Dec. 5, Arthur Tomlinson, copying documents for executive manual.....	4 50	
11, Copying history of Brulé River & Ontonagon R. R. grants and correspondence.....	8 50	
23, 26, executive papers, pardons, etc.....	2 00	
Philip Barber, 3½ days wrapping executive manual for shipping.....	\$5 00	15 03
John T. Rich, expense meeting state board of agriculture and institute at Grand Rapids in February, hotel, \$3; hack and car, \$1; supper, 50c; hack, 50c.....	8 00	5 00
Feb. 19, Hotel, \$1.50; chair car and street car, 50c.....	2 00	
25, " and bus, Lapeer, \$1.50; hack, 25c; chair car, 25c.....	2 00	
Mar. 10, Chair car, Grand Rapids, 25c; dinner, 75c.....	1 00	
11, " 25c; hack, 25c, street car, 5c.....	55	
Apr. 15, Dinner, Detroit, 75c; April 24, telegraphing on Gov. Jerome's death, \$1.96.....	2 71	
June 27, Hotel, \$1; hack, 35c; supper, Durand, 50c.....	1 85	
28, Supper, Oxford, 50c; chair car and street car, 30c.....	1 15	
29, Hotel, \$3; chair car and street car, 55c.....	3 55	
4, Chair car and hack.....	50	
5, " 50c; telegram, \$1.40.....	1 90	
July 15, Hack, Lansing, 25c; chair car, Grand Rapids, 25c; hack, 50c.....	1 00	
Dinner, 75c; chair car to Walton, 25c; to Lake City, 25c.....	1 25	
Supper, 50c; fare, \$5.80; chair car for three, 75c.....	7 05	
July 16, Hack at Grand Rapids, 50c; hotel, \$1.75; chair car, 25c.....	2 50	
Hack, Lansing, 25c; September 15, dinner, 75c.....	1 00	
July 18, Expenses to Ionia, hack, 25c; chair car, 50c; supper, 50c.....	1 25	
Amount carried forward.....		\$405 21

BOARD OF STATE AUDITORS.

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Executive Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$405 21
Oct. 5. John T. Rich, visiting home for feeble minded, hack, 25c; supper, 70c.....	90 75	
Hack, Lapeer 25c; October 6, hotel, \$1; chair car, 25c; street car, 10c.....	1 60	
Dec. 2. Hack, 25c; chair car, 25c; hack, Grand Rapids, 25c.....	75	
Chair car, 25c; hack, 25c.....	50	
Nov. 17. Chair car 75c; Nov. 18, chair car, 75c; hotel, Detroit, \$3.....	3 50	46 01
Dec. 30, 31. Harriet L. Lawrence, typewriting and shorthand, \$4.50; correspondence, 16 letters \$1.....	\$5 50	5 50
Michigan Bell Telephone Co., messages, Nov. 17 to 30, \$2.60; messages, Oct. 5, 25c.....	2 85	2 85
<i>1897.</i>		
<i>Allowed January 27, 1897.</i>		
Jan. 1. Remington Standard Typewriter Co., 1 Remington standard typewriter, \$100, less 1% \$10.....	90 00	90 00
Dec. 31. M. J. & B. M. Buck, 1 top writing desk, private secretary of governor, \$23; 4 scribes 15c.....	23 15	23 15
Western Union Telegraph Co., messages, November 6 to December 31.....	14 44	14 44
American Express Co., express, November 24 to December 2, \$1.14; December 30 to January 31, 573 71.....	78 85	78 85
United States Express Co., express, January 1 to 30.....	1 08	1 08
Jan. 22. Executive office, postage for January and February, 1897.....	150 00	150 00
12. Cora B. Webber, typewriting.....	1 00	1 00
23. A. S. Coman, two weeks' services in executive office as stenographer, from January 3 to January 16 inclusive @ \$3 00.....	40 00	40 00
W. T. Desotel, 10 days' work in executive office addressing and mailing governor's message.....	10 00	10 00
Jan. 12. Lansing Engraving Co., 1 rubber stamp.....	50	50
Detroit, Lansing & Northern Railway Co., for freight on 4 boxes books.....	72	72
Lansing City Band, services rendered at governor's reception.....	35 00	35 00
Ferry & Butts, 5 feet 6 inch mahogany curtain desk.....	100 00	100 00
Jan. 6, 3. John T. Rich, fare to Lansing to read message, \$2.55; hack, 25c.....	2 80	
Hotel bill, \$3; fare to Detroit, \$4.55.....	5 55	8 35
Jan. 3. J. H. Cole, expenses at Lansing giving instructions to executive clerk to governor and closing up work of executive office for year 1896. Fare, Detroit to Lansing, \$1.63; hack, 50c; parlor car, 25c.....	\$3 38	
Jan. 3. Hotel, Lansing, \$3; fare, Detroit, \$4.63; hack, 50c; parlor car, 25c.....	11 33	14 76
<i>Allowed February 24, 1897.</i>		
Jan. 13. Dickey & Howe, 1 year's subscription, February 1, 1896, to February 1, 1897.....	\$1 00	1 00
Executive office postage for March, 1897.....	50 00	50 00
Helen L. Earle, for services as stenographer, January and February, 1897.....	24 50	24 50
Harriet L. Lawrence, for services as stenographer, February, 9, 1897.....	75	75
Feb 15 Detroit, Grand Rapids & Western Railway Co., freight received.....	85	85
Western Union Telegraph Co., messages, January 1 to 30.....	10 43	10 43
Postal Telegraph Co., messages, January 6 to 30.....	6 61	6 61
American Express Co., express, January 25 to February 10.....	1 76	1 76
United States Express Co., express, February 9 to 18.....	40	40
Michigan Bell Telephone Co., messages, January 1 to 23.....	15 63	15 63
Feb 5. W. E. Bash, fare to Detroit and return in the matter of parole for William Conasine.....	3 55	3 55
<i>Allowed March 31, 1897.</i>		
Feb. 9. Smith Premier Typewriter Co., 1 set paper fingers, 35c; 1 pair of screws and rubber balls for cabinet, 15c; repairs on rolls, \$1 25.....	1 75	1 75
Mar. 19 Detroit Rubber Stamp Co., 1 Stahlberg time stamp.....	50 00	50 00
Executive office, due postage, 70c; postage for month of April, 1897, \$75.....	75 70	75 70
Fare postage furnished secretary of state for mailing arbor day proclamations.....	10 00	10 00
Waiter M. Reason, copy of testimony, People vs. Bathrick.....	5 00	5 00
Alex. Cohen shorthand and typewriting from January 23, 1897, to February 15, 1897, 33 hours @ 50c.....	16 50	16 50
Detroit, Grand Rapids & Western Railway, freight on 1 box paper from Detroit.....	85	85
American Express Co., express, February 24 to March 25.....	3 69	3 69
Western Union Telegraph Co., messages February 4 to 27.....	20 74	20 74
Postal Telegraph Co., messages, February 4 to 27.....	7 78	7 78
Michigan Telephone Co., messages, December 1 to 31, \$2.90; February 1 to 27.....	19 24	19 24
E. A. Sherman, for extra services as stenographer from February 15 to March 1.....	41 66	41 66
Services as stenographer for March.....	38 33	38 33
Amount carried forward.....		\$1,473 16

ANNUAL REPORT OF THE

Executive Office vs. The State of Michigan.

GENERAL ALLOWANCE

Date and Items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$1,478 16
Apr. 1. Willard K. Bush, expenses to Detroit and return in matter of signing bills, fare, \$4.75; chair car, 50c; hotel, \$1.50.....	86 75 23 33	6 75 86 32
H. A. Sherman, extra services as stenographer, month of April, 1897.....	75	75
Apr. 19. Isella Apdin, extra service copying.....	2 00	2 00
Americanus Water Co., mineral water furnished during February, 20 gallons @ 10c. February 24 to March 17, inclusive,		
28 gallons @ 10c.....	3 80	3 80
Apr. 13. Alsdorf & Son, 1 camel's hair brush.....	50	50
Detroit, Grand Rapids & Western Railway, freight on 1 box books from Detroit.....	2 40	40
United States Express Co., express, April 23.....	2 85	2 85
American Express Co., express, April 7 to 19.....	19 80	19 80
Western Union Telegraph Co., messages, March 1 to 31.....	3 45	3 45
Postal Telegraph Co., messages, March 10 to 31.....	21 87	21 87
Michigan Telephone Co., messages, March 1 to 31..... from Detroit, February 8 to 27.....	8 53 25	8 53 25
Feb. 15. J. Clear & Co., cartage on box books from Detroit.....	50	50
25. Freight prepaid on box books to Detroit, 25c; cartage, 25c.....	1 51	1 51
25. " on box books from Toledo, 42c; back charges, \$1.14; cartage, 25c.....		
<i>Allowed May 26, 1897.</i>		
Apr. 30. Wm. B. Burford, 300 assessment laws, \$12; 100 insurance laws, \$4.....	16 00	16 00
May 10 R. L. Polk & Co., 1 Michigan Gazetteer, 1897.....	6 00	6 00
14. Detroit Rubber Stamp Co., 1 air cushion rubber stamp.....	1 25	1 25
Executive office, postage for May, 1897.....	200 00	200 00
June, 1897.....	150 00	150 00
May 10. Willard K. Bush, Jackson and return, requisition for one Parker, fare, \$2; hotel, \$1.25; street car, 20c.....	3 45	3 45
May 14. Detroit and return in matter of "Detour strike," carriage, 25c; supper, Durand, 50c; fare, \$4.75; chair car, 50c.....	6 00	6 00
H. A. Sherman, for services as extra clerk and stenographer during May, 1897.....	88 33	88 33
May 8. H G. Jackson, cash paid for draying.....	25	25
Western Union Telegraph Co., messages from Detroit, April 18 to 25.....	1 54	1 54
" " " " January 2 to March 30.....	21 14	21 14
" " " " April 6 to 29.....	8 95	8 95
Postal Telegraph Co., messages, April 7 to 27.....	4 27	4 27
American Express Co., express, April 27 to May 20.....	2 00	2 00
Michigan Bell Telephone Co., messages, April 1 to 30.....	8 25	8 25
" " " " from Detroit, January 28 to 30, March 1 to 27 April 1 to 13.....	10 58 1 10	10 58 1 10
<i>Allowed June 30, 1897.</i>		
Executive office, postage for July, 1897.....	100 00	100 00
June 6 to 8. W. K. Bush, expenses to Detroit by command of the governor, carriage, 25c; fare, \$4.75; chair car, 25c; supper, 50c.....	5 75	
Porter, 20c; hotel, \$3 25; chair car, 25c; carriage, 25c; street car, 20c.....	4 15	9 90
May 31 to June 2. W. K. Bush, expenses to Detroit in matter of bills to be signed, chair car, 25c; carriage, 25c; fare, \$4.75; meals, \$3.15; street car, 40c.....	88 80 50	
Chair car, 25c; carriage, 25c.....		9 30
John Townsend, extra services in executive office as necessitated by work incurred by legislature from June 1 to June 10, 1897.....	115 00	15 00
S. A. Tomlinson, desk, No. 1112, \$45.50; freight and cartage, \$1.09.....	46 59	46 59
H. A. Sherman, for extra services as stenographer, June, 1897.....	88 33	88 33
United States Express Co., express, June 23.....	1 15	1 15
J. Clear & Co., cartage on box books, 125 pounds, from D. G. B. & W. depot.....	25	25
American Express Co., express, May 25 to June 28.....	11 34	11 34
Postal telegraph Co., messages, May 12 to 31.....	12 53	12 53
Michigan Telephone Co., messages, May 4 to 31.....	12 50	14 50
Western Union Telegraph Co., messages, May 3 to 31..... from Detroit, May 14 and 23.....	15 84 2 83	15 84 2 83
Total for general allowance.....		\$2,478 97
PRINTING.		
<i>Allowed July 29, 1897.</i>		
Robert Smith & Co., 500 proclamations, 2d order, sam. 99.....	3 25	
Printing 3,000 envelopes, sam. 25.....	1 20	
Amount carried forward.....		\$4 45

BOARD OF STATE AUDITORS.

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Executive Office vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed July 26, 1896.</i>		
Amount brought forward.....		\$4 45
Robert Smith & Co., cardboard for judge's statement, 5 sheets.....	\$0 25	
Printing 500 large envelopes, respectfully referred, sam. 29.....	50	
1,000 large envelopes, corner card, sam. 26.....	50	
500 proclamations evacuation day, sam. 83.....	3 25	
Printing 300 governor's proclamations, sam. 99.....	\$1 30	\$8 95
<i>Allowed October 28, 1896.</i>		
Oct. 12. Robert Smith Printing Co., 2 labels for parole files, 20 titles, sam. 29.....	1 80	
2 labels for pardon files, 25 titles, sam. 29.....	1 80	
500 blanks, A1, sam. 17.....	1 40	
500 blanks, A2, sam. 21.....	1 15	6 15
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 1,000 copies executive manual, pages 1 to 512, 1,272,777 ems @ 27c, sam. 3.....	\$343 65	
Presswork, 220 tokens @ 15c, sam. 100.....	51 20	
20) proclamations, death of Thomas Ferry, sam. 99.....	1 30	
500 4-page circulars, instructions to applicants for requisition, sam. 20.....	2 80	
250 4-page instructions to notaries public, sam. 20.....	2 50	
250 circulars, instructions to applicants commissioner of deeds, sam. 20.....	2 50	
5,000 proclamations, thanksgiving, sam. 99.....	\$1 50	
1,500 applications for appointment as notary public, sam. 18.....	2 38	
1,000 final discharge of parole prisoners, sam. 19.....	2 30	441 13
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 1,000 copies manual, pp. i-xvi context, 30,502 ems @ 27c, sam. 3.....	\$8 24	
Presswork, 10 tokens @ 15c, sam. 100.....	1 60	
Pages 512-592, 208,008 ems @ 27c, sam. 3.....	\$6 43	
Presswork, 30 tokens @ 15c, sam. 100.....	8 00	
Printing 500 proposals to act as first friend, sam. 23.....	2 25	
3 files for labels, commissioner deeds, 5 titles, sam. 27.....	1 00	
3 files for labels, geological survey, 5 titles, sam. 27.....	1 00	
3 labels, 50 titles, judge's statement, sam. 29a.....	3 80	
5 " 1 title, proclamation from other states, sam. 27.....	1 00	
5 " 1 " removal of officers, sam. 27.....	1 00	
19 " 1 " miscellaneous papers, sam. 27.....	1 00	
5 " 1 " requisition denied, sam. 27.....	1 00	
5 " 1 " pardon granted, sam. 27.....	1 00	
5 " 1 " election returns, sam. 27.....	1 00	
12 4-title card labels, sample 27.....	1 00	
500 blanks to secretary of state, sam. 11.....	1 02	
1 label, 1 title, quarterly report of post to governor, sam. 27.....	1 00	
1,800 envelopes, large size, sam. 34.....	1 49	
Printing invitations for inaugural committee, countermanded after work partly finished.....	2 00	
Printing 2 labels, patients at Kalamazoo, sam. 27.....	1 00	
2 receipts, bills approved by governor, sam. 27.....	1 00	
2 labels, Mrs. H. E. Speight, sam. 27.....	1 00	
2 " Ivar Penrella, sam. 27.....	1 00	
2 " John McDonald, sam. 27.....	1 00	
2 " 1 title, prison report, sam. 27.....	1 00	
2 " 1 " L. S. S. com., sam. 27.....	1 00	
2 " relative to bills passed in 1896, sam. 27.....	1 00	
2 " Ontonagon & Brulé E. E. grant, sam. 27.....	1 00	
2 " attorney general's opinion, 1 title, sam. 27.....	1 00	
500 blank applications for requisition, interstate, sam. 40.....	6 10	110 86
<i>Allowed January 27, 1897.</i>		
Jan. Robert Smith Printing Co., composition on 500 copies Gov. Rich's pardon message, pp. 1-14, 24,978 ems @ 27c, sam. 3.....	\$8 74	
Presswork, 6 tokens @ 15c, sam. 100.....	96	
Composition on 500 copies Gov. Rich's message, pp. 1-24, 55,845 ems @ 27c, sam. 3.....	15 02	
Presswork, 9 tokens @ 15c, sam. 100.....	1 44	
Jan. H. Composition on matter canceled in Gov. Pingree's message No. 1, 40,362 ems @ 27c, sam. 3.....	10 90	
Amount carried forward.....		\$667 89

Executive Office vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$567 89
Robert Smith Printing Co., composition on 10,000 copies Gov. Pingree's message No. 2, pp. 1-33, 61,889 ems @ 27c, sam. 2.....	\$16 71	
Presswork, 210 tokens @ 16c, sam. 100.....	33 60	
Composition on 10,000 copies Gov. Pingree's message No. 2, pp. 1-47, 62,463 ems @ 27c, sam. 2.....	16 86	
Presswork, 251 tokens @ 16c, sam. 100.....	40 82	
Jan. 20. Alterations, governor's message, galleys 1-5, 7 hours @ 25c, sam. 7.....	1 75	
1896.		
Nov. Alterations, governor's manual, galleys 5-137½, 68 hours @ 25c, sam. 7.....	17 00	
Dec. 250 blank pardon books, sam. 24.....	2 80	
250 blank parole books, sam. 17.....	1 20	
250 " commutation books, sam. 24.....	2 20	
250 " for orders, commissioner of deeds, sam. 24.....	2 20	
300 " " requisitions on other states, sam. 24.....	2 80	
500 " applications for requisition, foreign, sam. 40.....	6 10	
250 " designation of judges to hold court, sam. 24.....	2 20	
250 " for book transfers to asylum criminal insane, sam. 24.....	2 80	
250 " orders for geological report, sam. 21.....	95	
3 labels, paroles denied, sam. 27.....	1 00	
3 " pardon files, Grossman and others, sam. 27.....	1 00	
20 blanks for bills presented to governor, 1st form, sam. 53.....	2 00	
20 " " " " " " 2d " " " 53.....	2 00	
5 " " " " " " 2d " " " 53.....	2 00	
5 " " " " " " 4th " " " 53.....	2 00	
5 " " " " " " 5th " " " 53.....	2 00	
400 " " book approved messages, house, sam. 21.....	1 05	
400 " " " " " " senate, sam. 21.....	1 05	
1,000 covers for governor's outgoing message, sam. 36.....	1 25	
2 labels for file boxes, unclaimed letters, sam. 27.....	1 00	
4 " " " " " " miscellaneous reports from state institutions, sam. 27.....	1 00	
2 " " " " " " letters from circuit judges, sam. 27.....	1 00	
June 20. 3,000 blanks, notary applications, sam. 16.....	4 78	
50 badges for reception @ 20c, special.....	10 00	
60 blank requests of private secretaries of governors of other states, sam. 17.....	1 00	
copying ink on same, sam. 98.....	68	
1,000 letterheads typewriter, sam. 68.....	1 25	
10,000 covers to message, 1st edition, sam. 26.....	10 25	
10,000 " " " " " " 2d " " " 26.....	10 25	
5,000 small envelopes, sam. 38.....	3 29	
2,500 large " " " " " " 34.....	1 79	
1,000 blank shipping labels, sam. 9.....	84	
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 10 Gov. Rich's message, double leaded for reading, 42 forms, special.....	\$25 00	25 00
5,000 blank applications for appointment, notary public, sam. 18.....	7 18	7 18
<i>Allowed April 26, 1897.</i>		
Robert Smith Printing Co., 500 proclamations, arbor day, sam. 99.....	3 25	
500 proclamations, arbor day, sam. 99.....	8 25	
1,000 blanks for book, orders mail and express.....	1 90	
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., composition on 25,000 copies governor's special message, railroad taxation, pp. 1-19, 21,288 ems @ 27c, sam. 3.....	\$8 45	
Presswork, 315 tokens @ 16c, sam. 100.....	50 40	
Printing 200 full note headings, sam. 68.....	\$0 45	58 85
" 235 envelopes, sam. 33.....	47	
" 750 cards on cloth lined envelopes, sam. 34.....	77	
" 600 circulars to county clerks, sam. 17.....	1 50	
" 12 sheets gummed paper, special.....	20	
" 25,000 complimentary slips, Gov. Pingree, sam. 9.....	15 24	
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., printing 1 autograph for governor.....	\$1 50	
Printing 25,800 covers for special message, sam. 36.....	25 23	
Amount carried forward.....		\$980 48

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PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$930 48
Robert Smith Printing Co., reprinting same in red ink, sam. 36.....	\$35 25	
48 sheets gummed paper.....	80	
Engraving 1 autograph of governor.....	1 50	54 90
Total for printing.....		\$984 78
BINDING.		
<i>Allowed July 29, 1896.</i>		
June 30. Robert Smith & Co., for binding 1 Webster's dictionary, full cowhide, special.....	\$1 25	
July 1. Folding 500 game proclamations, sam. 19.....	15	
500 " 19.....	15	
<i>Allowed October 23, 1896.</i>		
Oct. 19. Robert Smith Printing Co., folding 300 governor's proclamations, sam. 20....	\$0 04	04
<i>Allowed November 25, 1896.</i>		
Oct. 24. Robert Smith Printing Co., lettering 11 letter books, 71 lines, gold, sam. 63 ..	5 68	
12 leather titles for same.....	26	
Rebinding letter books.....	50	
Oct. 22. Folding 500 instructions for applicants for requisition, sam. 20.....	10	
20. " 250 " notary public, sam. 20.....	06	
Cutting paper, 9 cuts, sam. 60.....	26	
Nov. 5. Numbering 4 commission books, sam. 61.....	60	
Perforating same.....	40	
Binding same, sam. 48.....	2 63	
Folding 250 instructions to applicants for appointment commissioner of deeds, sam. 40.....	06	
Nov. 11. Numbering 1 warrant book, sam. 61.....	06	
Lettering same on back, sam. 63.....	06	
Leather label on back.....	05	
Nov. 12. Folding 5,000 governor's proclamations, sam. 20.....	1 00	
14. Lettering on back of 3 books, appointive officers, 6 lines, sam. 63.....	48	
Lettering 2 notary public appointments, 8 lines, sam. 63.....	64	18 06
<i>Allowed December 30, 1896.</i>		
Nov. 23. Robert Smith Printing Co., cutting paper, 8 cuts, sam. 60.....	\$0 12	
Blocking 13 blocks, sam. 58.....	10	
Dec. 12. Blocking 30 blocks, sam. 58.....	15	
18. Replacing in old cover 1 H. S. vol. I, sam. 24.....	8 35	
21. Rebinding 3 pardon books and lettering on side.....	1 20	1 92
<i>Allowed January 27, 1897.</i>		
Dec. 22. Robert Smith Printing Co., folding 500 requisition blanks, sam. 20.....	\$0 10	
24. Putting new labels and lettering 12 letter books.....	60	
Lettering same in gold, 39 lines, sam. 63.....	3 12	
Dec. 23. Binding 1 commutation book, ¼ Russia, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 parole book ¼ Russia, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 parole book ¼ Russia, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 commutation book, ¼ Russia, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 book, order for removal to asylum for dangerous and criminal insane at Ionia, 6 qrs., sam. 43.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 book, designation of judges to hold court, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Amount carried forward.....		\$10 57

Executive Office vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$16 57
Robert Smith Printing Co., numbering same, sam. 61.....	\$0 15	
Binding 1 requisition book, ¼ Russia, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 approved messages, house, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Binding 1 approved message, senate, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Binding 1 bills presented for approval by governor, 3 qrs., sam. 45.....	60	
Tipping in colored sheets.....	25	
Making label for side, 4 lines, sam. 63.....	83	
Leather label.....	05	
1,000 executive manuals in silk cloth, bevel edges, gilt lettering and seal on side, extra size, no sample, special, @ 28c.....	280 00	
Dec. 31. Binding 1 stab book, approved messages, house, ¼ Russia, 9 qrs., sam. 48.....	1 13	
Perforating same.....	25	
Binding 1 stab book, approved messages, senate, ¼ Russia, 9 qrs., sam. 45.....	1 13	
Perforating same.....	25	
Dec. 30. Folding 500 requisition blanks, sam. 20.....	10	
1897.		
Jan. 11. Binding 30,000 governor's message with covers, sam. 15.....	47 00	
Pasting sheet on back of 10,000, sam. 61.....	4 00	
Jan. 12. Cutting 1 ream paper, 2 cuts, sam. 60.....	08	
Binding 500 pardon messages, no covers, sam. 17.....	75	
1896.		
Dec. 31. Binding 1 book, ¼ Russia, orders for delivery geological survey reports, 6 qrs., sam. 48.....	75	
Perforating same.....	25	
Numbering same, sam. 61.....	15	
Binding 1 book, ¼ Russia, record of bills, presented for approval of governor (not in contract), 2 qrs.....	80	
Lettering 3 lines, sam. 63.....	34	
Leather label.....	10	
Binding with covers 500 retiring governor's message, sam. 15.....	1 13	
		358 25
<i>Allowed April 28, 1897.</i>		
Mar. 30. Robert Smith Printing Co., folding 500 governor's proclamations, sam. 20.....	\$0 10	
Apr. 2. Folding 500 arbor day proclamations, sam. 30.....	10	
8. Binding 1 orders mail and express, 21 qrs., sam. 44.....	5 88	
Perforating same, 1,000 sheets.....	30	
		6 38
<i>Allowed May 26, 1897.</i>		
May 13. Robert Smith Printing Co., binding 25,000 copies Gov. Pingree's message on railroad taxation, sam. 15.....	\$58 75	
Apr. 19. Blocking 13 blocks, sam. 59.....	10	
Cutting paper, 6 cuts, sam. 60.....	24	
Apr. 20. Punching copy for manual.....	25	
		59
Total for binding.....		\$425 54
STATIONERY.		
<i>Allowed October 28, 1896.</i>		
Sept. 26. Ihling Bros. & Everard, for 1-6 dozen 1080 erasers @ 45c, sam. 58E.....	\$0 08	
1-6 dozen combined erasers @ \$1.40, sam. 59B.....	24	
1-6 " " " \$1.00, " 59D.....	16	
3 No. 283 indexes @ 80c.....	1 60	
1 dozen pen holders No. 5, sam. 43-5.....	1 00	
¼ gross No. 314 pencils @ \$3.75, sam. 30G.....	1 87	
Sept. 8. ¼ ream Scotch ledger paper, 14-lb., @ 21c, sam. 28c.....	2 94	
Lithographing 1,000 letter heads.....	3 00	
Rolling 1,000 letter heads.....	50	
Blocking 1,000 letter heads.....	16	
		\$11 55
Amount carried forward.....		\$11 55

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STATIONERY.

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Executive Office vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$164 26
Robert Smith Printing Co., paper used in Executive Manual, 79½ reams, 60 lbs to ream, @ 50 per lb.....	\$123 50	
Paper used for 20,000 covers governor's message, 1st and 2d editions, 11 reams.....	44 00	
Paper used in body of governor's message, 54½ reams, 70 lbs, @ 50 per lb.....	178 50	
Express and freight on above paper.....	15 01	
		476 01
<i>Allowed March 31, 1897.</i>		
Mar. 2. Ihling Bros. & Everard, 1-6 dozen per Rem. ind. ribbons @ \$9.25, sam. 188A.....	\$1 54	
10. 500 leatherette covers to order.....	15 00	
22. 1 dozen penholders, sam. 44.....	60	
23. 1 No. 256 diary.....	90	
		18 04
Feb. 17. 100 sheets 8x12 blue carbon.....	\$3 00	
500 sheets 8½x10½ white tissue paper.....	50	
250 " No. 21 bond, cut, " Parsons".....	4 23	
500 XXX No. 6½ white envelopes @ \$1.20, sam. 204.....	65	
1 lb sealing wax, sam. 40.....	22	
5 dozen thumb tacks @ 30c.....	1 50	
		10 09
Feb. 12. Richmond Backus Co., ½ dozen 10x12 1,000-page No. 2 Jap. copy books @ \$20.00 = \$15.00, less 20%.....	\$12 00	
Feb. 27. 10,000 unruled full-size embossed linen letter heads @ \$5.30.....	58 00	
1,000 sheets "seconds".....	2 50	
Making steel dis.....	4 10	
Mar. 24. 200 sheets 19x34 blue plate paper @ \$1.25.....	2 50	
500 sheets 8½x15½ blue plate paper @ 50c.....	2 50	
1 ream No. 10 8x13 T. W. paper, plain.....	25	
1 " " 10 8x13 " " ruled.....	1 05	
1 " " 1 8x13 " " plain.....	1 20	
1 " " 7B 8x10½ T. W. paper, plain.....	70	
		74 90
<i>Allowed April 23, 1897.</i>		
Mar. 31. Ihling Bros. & Everard, ½ dozen indelible blue copyable Remington ribbons, sam. 188A.....	\$4 86	
4 newspaper files.....	2 60	
Apr. 2. 1 Blue Mines ink.....	25	
15. 1 dozen Guttenecht stenographer's pencils.....	80	
1 gross No. 213 Esterbrook's pens, sam. 38D.....	47	
200 No. 2 E. H. fasteners, sam. 93B.....	32	
1 No. 64 Davis ink stand, sam. 72T.....	6 75	
		16 15
1 No. 1 book holder.....	\$5 00	
1 Webster's unabridged dictionary.....	9 25	
1 United States postal scale.....	2 75	
3 lbs variegated twine, sam. 125A.....	99	
Apr. 14. 11 No. 38040 scrap books.....	27 50	
19. 1 8-1000 white envelopes, cloth lined, 6x11½ outside.....	22 00	
		67 49
<i>Allowed May 26, 1897.</i>		
May 12. Ihling Bros. & Everard, 94 reams No. 1 Fort Dearborn enamel @ \$4.80.....	\$67 20	
3. 3 lbs assorted bands.....	7 20	
4. 1 No. 2 red ink pad, sam. 146B.....	25	
10. 1 dater, sam. 143.....	75	
1 No. 2 black ink pad, sam. 146B.....	25	
May 12. 1,000 sheets 8½x10½ white tissue paper.....	1 00	
1,000 sheets 8½x10½ yellow tissue paper.....	1 00	
1 dozen stenographer's note books, sam. 147.....	1 20	
May 12. 1 quart Worden Hyatt's violet ink.....	1 00	
14. 5,000 6½x10 manilla envelopes @ \$3.57, sam. 175.....	17 85	
		30 50
21. 20,000 9½ tension envelopes @ \$7.25.....	\$145 00	
		145 00
Amount carried forward.....		\$1,081 64

BOARD OF STATE AUDITORS.

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Executive Office vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
1897. <i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,081 64
May 25. Ihling Bros. & Everard, 1 fac simile stamp, 3 lines, peerless.....	\$2 50	
1 rubber stamp.....	15	
May 27. 8½ dozen 8½x10 Little's blue orbweb carbon.....	3 50	
29. 6 No. 33,040 M. T. scrap books @ \$3.00, \$18.00, less 25%, \$4.50.....	12 50	
		19 65
June 12. 6 No. 33,040 M. T. scrap books @ \$3.00, \$18.00, less 25%, \$4.50.....	\$12 50	12 50
Total for stationery.....		\$1,114 79
RECAPITULATION.		
General allowance.....		\$3,473 97
Printing.....		984 78
Binding.....		435 54
Stationery.....		1,114 79
Total allowance executive office.....		\$5,009 08

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Secretary of state, postoffice box rent.....	\$1 00	\$1 00
July 23. Secretary of state, postage for August.....	300 00	300 00
10. Chilson & McKinley, 2 copies city directory.....	6 00	6 00
Western Union Telegraph Co., messages, June 4 to 27.....	3 49	3 49
United States Express Co., express, July 16 to 25.....	2 50	2 50
July 8. The Smithsonian institution, transportation of exchanges through the institution, 87 lbs @ 5c.....	4 38	4 38
<i>Allowed August 26, 1896.</i>		
Western Union Telegraph Co., messages, July 13.....	25	25
Michigan Bell Telephone Co., messages, July 2, 21, 23.....	1 45	1 45
American Express Co., express, July 27 to August, \$7.36; June 23 to July 25, \$5.25.....	13 71	12 71
United States Express Co., express, July 23 to August 19.....	8 44	8 44
<i>Allowed September 30, 1896.</i>		
Sept. 15. Callaghan & Co., for 25 Howell's statutes, vol. 1, and 25 of vol. 2 @ \$2.50.....	125 00	125 00
29. Secretary of State, postage for October, 1896.....	350 00	350 00
Aug. 26. Joseph W. Selden, expenses to Detroit investigating alleged irregularities in the formation of the Wayne County Savings Bank and Loan Association, fare to Detroit and return, \$4.90; parlor car, 50c; bus and livery, Detroit, \$1.00; hotel, \$3.00.....	9 40	9 40
Sept. 8. 1 copy "Nomenclature of Diseases," for vital statistics library.....	40	
Exchange on London.....	10	50
Aug. 31. ¼ Acme files.....	\$7 50	7 50
Sept. 7. Robert L. Hewitt, fare Lansing to Grand Rapids and return, \$2.44; street car (7 to 11), 65c.....	3 09	
Sept. 7-11. Lunch, 45c; hotel bill, \$4.00; hack, Lansing, 25c.....	4 70	7 79
7. Cornelius J. Van Halteren, fare Lansing to Grand Rapids and return, \$2.44; street car to and from fair grounds, 5 days, \$1.00.....	\$3 44	
hotel, 5 days.....	10 00	13 44
W. U. Telegraph Co., messages, August 11 to 29.....	\$4 12	4 12
Michigan Bell Telephone Co., messages, August 17 to 21.....	90	80
American Express Co., express, August 23 to September 25.....	71 47	71 47
United States Express Co., express, September 2 to 24.....	56 55	56 55
July 22. Robert Smith & Co., hauling paper.....	50	50
<i>Allowed October 26, 1896.</i>		
Sept. 29. Robert L. Hewitt, fare to Hillsdale and return, \$2.25; hack, 25c.....	2 50	
Oct. 1. Hotel bill, Hillsdale.....	4 50	7 00
W. H. Silcox, fare to Hillsdale and return.....	\$2 25	
Hotel, 3¼ days, \$7; dinner at fair grounds, 35c.....	7 85	9 60
Oct. 23. Secretary of state, postage for November.....	\$300 00	300 00
Sept. 25. Jos. W. Selden, fare, Lansing to Detroit, \$3.63; hack, 25c; parlor car, 25c.....	8 13	
Dinner, 75c; supper, 50c; fare to Lansing, \$3.63; parlor car, 25c.....	4 13	
Street car, Detroit, 10c; hack, Lansing, 25c.....	35	
Western Union Telegraph Co., messages, September 23.....	\$7 25	7 61
Michigan Bell Telephone Co., messages, September 9 to 20.....	3 05	25
American Express Co., express, September 23 to October 20.....	4 92	3 05
United States Express Co., express, September 5 to October 14.....	5 13	4 92
<i>Allowed November 25, 1896.</i>		
Nov. 25. Secretary of state, postage for December.....	\$50 00	50 00
I. Gillett, repairing adding machine, \$1; 1 bottle oil, 25c.....	1 25	1 25
Oct. 21. D., L. & N. R. R., charges on freight received.....	48	
27.....	4 47	
Amount carried forward.....		4 05
		\$1,622 22

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GENERAL ALLOWANCE

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$1,682 32
Nov. 9. Lansing Book and Paper Co., 1 bottle drawing ink.....	\$0 25	25
Western Union Telegraph Co., messages, October 5 to 30.....	\$ 21	8 31
Michigan Bell Telephone Co., messages.....	4 05	4 05
United States Express Co., express, October 26 to 31.....	85	85
American Express Co., express, October 26 to November 19.....	1 44	1 44
<i>Allowed December 30, 1896.</i>		
Dec. 16. Callaghan & Co., 25 Howell's statutes, vol. 1 and 26 of vol. 2 @ \$2.50.....	125 00	125 00
Mar. 16. Kyrre & Spottiswoode, 1 57th annual report of the registrar general on births and marriages and deaths, and postage, 1 shilling 10 pence; October 16, supplement ditto, part 1, and postage, 4 shillings 6 pence; exchange, 8 pence.....	1 75	1 75
Sept. 30. The George W. Knox Express Co., account rendered February 1896, draying, \$1.31; May, \$1.04.....	3 85	3 85
Nov. 22. Chicago Photo-Engraving Co., 3 etchings, 106 inches.....	5 25	5 25
Dec. 30. Secretary of state, postage for January, 1897.....	250 00	250 00
John Herrmann, covering 6 dozen buttons.....	1 20	1 20
Nov. 23. A. G. Bishop, repairing 8 curtains, \$1.50; cleaning and dusting 8 curtains for office secretary of state, \$2.50.....	5 00	5 00
Dec. 28. T. R. Cooley, upholstering 3 chairs and repairing 3 leather chairs.....	19 00	
Making couch cover and chair cover.....	3 00	
12 feet of leather, \$4.30; 12 yards of gimp, 60c.....	4 80	
Tacks, twine and burlaps.....	50	
Draying.....	2 25	
		29 55
Dec. 14. Alfred Ronk, 12 yards tapestry.....	\$45 00	
11 yards cord, \$1.10; 12 yards factory, 60c.....	1 70	
Dec. 18. 10 3/4 yards butcher's linen, \$3.77; 6 spools tape, 15c.....	3 92	
19. 4 yards tapestry, \$3; 1 yard cambric, 5c.....	3 05	
		53 67
Nov. 6, 7, 11, 13. Robert Smith Printing Co., cash paid for cartage.....	\$2 10	2 10
Dec. 5. Henry Rager, 75 yards Moquette carpet washed @ 7 1/2c.....	5 63	5 63
Western Union Telegraph Co., messages, November 4 to 16.....	8 07	3 07
Michigan Bell Telephone Co., messages, November 4 to 30.....	9 15	9 15
United States Express Co., express, November 28 to December 18.....	2 31	2 31
<i>Allowed January 27, 1897.</i>		
Jan. 26. Secretary of state, postage for February.....	300 00	300 00
1. postoffice box rent.....	2 00	2 00
23. Jos. W. Selden, expenses to Detroit and return with requisition papers, fare, \$2.85; hack, Lansing, 25c; Detroit, \$1; hotel, \$2.50; fare, \$2.65; parlor car, 50c; hack, 50c.....	10 05	10 05
Jan. 18. Jos. W. Selden, expenses to Detroit in matter of U. S. B. & L. Ass., fare, Detroit and return, \$4.75; hack, 25c; parlor car, 25c; dinner, \$1; street car, 10c; supper, 75c; parlor car, 25c; hack, 25c.....	7 80	7 80
Jan. 18. Lansing Book and Paper Co., nuts, collar and bolts for letter press.....	1 50	
5 nuts for press.....	1 00	
		2 50
John Clear, cartage, December 1 to 23 and January 6 to 22, inclusive.....	\$5 48	5 48
Chas. A. Egeler, three postal guides.....	7 50	7 50
Western Union Telegraph Co., messages, December 1 to 30.....	2 90	2 90
Michigan Bell Telephone Co., messages, December 2 to 31.....	9 30	9 30
American Express Co., express, November 21 to December 17.....	4 65	4 65
December 26 to January 24.....	7 48	7 48
United States Express Co., express, January 12 to 16.....	2 55	2 55
Ang. 19. Chicago Photo Engraving Co., 1 etching, 24 inches @ 5c.....	1 70	1 70
1897.		
Jan. 3. The Bradstreet Co., subscription, January 3, 1897, to January 3, 1898.....	5 00	5 00
21. Callaghan & Co., 25 Howell's statutes, vol. 1 and 26 of vol. 2 @ \$2.50.....	125 00	125 00
<i>Allowed February 24, 1897.</i>		
Secretary of state, postage for March.....	250 00	250 00
Jan. 29. Geo. F. Adams, taking extradition papers for governor's signature, fare, Detroit and return, \$5.25; hack, \$1; supper, 50c.....	6 76	6 76
R. D. Conley, work on 1 leather chair, \$1.50; making covers, \$1.50.....	3 00	3 00
Western Union Telegraph Co., messages, January 4 to 30.....	1 10	1 10
American Express Co., express, January 25 to February 18.....	17 23	17 23
United States Express Co., express, February 4 to 17.....	7 20	7 20
Michigan Bell Telephone Co., messages, January 2 to 30.....	11 90	11 90
Amount carried forward.....		\$2,980 35

Secretary of State vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$2,980 85
Feb. 6. Smith Premier Typewriter Co., No. 2 typewriter, \$100, less 10%.....	\$90 00	
Less amount allowed for calligraph.....	25 00	
	\$65 00	65 00
Jan. 18. Dickey & Howe, 2 years' subscription, annotations to Howell's statutes, from March 1, 1893, 2 sets.....	4 00	4 00
Secretary of state, postage for April.....	\$50 00	\$50 00
Mar. 8. Albert Dunham, taking requisition papers to Detroit for governor's signature, fare, Detroit and return, via Jackson.....	4 89	
Hotel, 50c; supper, 50c.....	1 00	5 89
Mar. 11. Detroit, Grand Rapids & Western Railway, freight on 9 boxes books from Detroit.....	\$14 10	14 10
J. Clear & Co., hauling paper to state printer, October 26, 1896, to March 15, 1897, 180,156 lbs @ 2c per 100 lbs.....	36 02	36 02
American Express Co., express, February 22 to March 24.....	31 44	31 44
United States Express Co., express, February 23 to March 22.....	14 22	14 22
Western Union Telegraph Co., messages, February 1 to 26.....	3 02	3 02
Michigan Telephone Co., messages, December 30, 1896, and February 2 to 27.....	8 80	8 80
<i>Allowed April 29, 1897.</i>		
Secretary of state, postage for May.....	\$50 00	\$50 00
Apr. 16. R. D. Cooley, renovating mattresses.....	3 75	3 75
United States Express Co., express, March 31 to April 21.....	127 69	127 69
American Express Co., express, March 29 to April 22.....	461 54	461 54
Michigan Telephone Co., messages, March 2 to 30 and January 7.....	4 90	4 80
Western Union Telegraph Co., messages, March 8 to 25.....	6 76	6 76
Mar. 11. J. Clear & Co., carting 2,750 lbs, 9 boxes books, @ 2c, to Detroit, Grand Rapids & Western Railway.....	55	
Apr. 1. J. Clear, 35,670 lbs paper from Michigan Central Railroad @ 2c.....	7 13	
17. " 1 bundle cordage.....	06	7 78
<i>Allowed May 26, 1897.</i>		
May 10. R. L. Polk & Co., 2 Michigan Gazetteers.....	\$12 00	12 00
13. Chicago Photo Engraving Co., 2 reproduced diagrams, 76 inches @ 5c.....	8 80	8 80
15. 1 map, 36 inches @ 5c, \$1.80; postage 15c.....	1 95	1 95
May 18. Secretary of state, postage for June, \$350; box rent for quarter, \$2.....	\$352 00	\$352 00
Joseph W. Selden, 1/4 gross pen attachments.....	50	50
Mar. 22. Chicago & Grand Trunk freight on 1 case paper from Holyoke.....	2 21	2 21
Apr. 27. Cartage on paper from Holyoke.....	10	10
May 9. C. E. Stabler, 19 weights of paper @ 10c.....	1 97	1 90
Western Union Telegraph Co., messages, April 13 to 19 inclusive.....	8 94	8 94
United States Express Co., express, March 30 to May 19, inclusive.....	165 74	165 74
American Express Co., express, April 23 to May 20.....	354 87	354 87
Michigan Telephone Co., messages, April 3 to 6 inclusive.....	9 90	9 90
Robert Smith Printing Co., printing report of state canvassing board for election held April 5, 1897, and circulating same in supplement form in the State Republican two successive weeks, 98 folios.....	102 90	102 90
<i>Allowed June 30, 1897.</i>		
June 4. Smith Premier Typewriter Co., 1 exchange platen for No. 2 machine.....	3 00	
1 exchange roll for No. 1 typewriter.....	1 00	3 00
Secretary of State, postage for July.....	\$350 00	\$350 00
Extra postage account of act No. 217 of 1897.....	300 00	
" " for agricultural division.....	150 00	450 00
June 28. M. J. & B. M. Buck, 1 revolving book case.....	\$38 00	38 00
United States Express Co., express, May 22 to June 19.....	37 36	37 36
J. Clear & Co., hauling paper, March 26 to June 23, inclusive, 149,510 lbs @ 2c per cwt.....	29 90	29 90
American Express Co., express, May 22 to June 26.....	209 98	209 98
Western Union Telegraph Co., message, May 8, 25c; May 12, 60c.....	85	85
Total for general allowance.....		\$6,599 84

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., for composition on 15,003 copies township officers' guide, pages 129 to 176, 131,001 ems @ 24c, sam. 3.....	\$31 44	
Presswork, 378 tokens @ 14c, sam. 34.....	53 92	
Composition on 7,000 copies census, vol. II, pages 817 to 884, 505,344 ems @ 24c, sam. 3.....	121 28	
Presswork, 180 tokens @ 14c, sam. 34.....	25 20	
Composition on 7,000 copies census, vol. I, pages 193 to 256, 673,792 ems @ 24c, sam. 3.....	161 71	
Presswork, 240 tokens @ 14c, sam. 34.....	33 60	
200 circulars, corrections to sheriffs' report, sam. 19.....	1 50	
200 " " " superintendent of poor, sam. 19.....	1 50	
200 cards for report of wheat marketed, sam. 9.....	1 44	
100 blanks, compilation wheat marketed, sam. 50.....	3 30	
1,250 1/4 note circulars, report of wheat, sam. 14.....	1 98	
125 census blanks, C. B. 56, sam. 39.....	2 60	
500 circulars, publications in Michigan, sam. 16.....	1 48	
100 blanks, correction of births and deaths, sam. 18.....	1 35	
100 copy ink, sam. 76.....	05	
500 blanks for returns, justice of the peace, sam. 61.....	19 50	
100 circulars to county clerks, sam. 14.....	1 00	
1,300 covers 33d abstract I. D. D. B., sam. 23.....	2 81	
500 annual statements building and loan associations, sam. 61.....	19 50	
200 circulars, building and loan, sam. 18.....	1 47	
1,000 printing address slips, sam. 8.....	75	
100 blank warrants, sam. 23.....	2 00	
For alterations from copy, census vol. 1 and 2 text and page proof, 32 hours @ 25c, sam. 6.....	8 00	
For alterations from copy, township officers' guide, vital statistics, insane, deaf and dumb, road and bridge laws, township guide and table of contents, 28 1/4 hours @ 25c, sam. 6.....	7 12	
		\$502 49
July 7. Robert Smith Printing Co, for 1,350 blanks, crop report for August, sam. 10.....	\$2 34	
1,250 letters to accompany same, sam. 15.....	2 20	
July 8. 350 July crop reports, sam. 19.....	3 20	
10. 800 circular letters to township clerks, sam. 15.....	1 70	
1,225 blank orders on county clerks, township officers' guide, sam. 9.....	1 02	
1,225 postal card receipts township officers' guide, sam. 10.....	2 24	
July 11. 1,000 envelopes, blank addresses, sam. 33.....	89	
100 blank notices to sheriffs, sam. 17.....	1 00	
July 14. 1,500 envelopes, No. 9, address, sam. 34.....	1 19	
23. Composition on 4,000 copies July crop report, pages 1 to 5, 35,426 ems @ 27c, sam. 3.....	9 56	
Presswork, 16 tokens @ 16c, sam. 100.....	2 56	
Composition on 7,000 copies census report, vol. 1, pages context ix to civ, 735,364 ems @ 24c, sam. 3.....	176 48	
Presswork, 360 tokens @ 14c, sam. 34.....	50 40	
Composition on 2,300 copies highway and bridge laws, pages 1 to 80, 253,084 ems @ 24c, sam. 3.....	60 78	
Presswork, 120 tokens @ 14c, sam. 34.....	16 80	
Composition on 3,900 copies insane, deaf, dumb and blind statistics, pages 17 to 43, 336,296 ems @ 24c, sam. 3.....	80 36	
Presswork, 68 tokens @ 14c, sam. 34.....	9 52	
Composition on 2,500 vital statistics, pages 17 to 32, 119,399 ems @ 24c, sam. 3.....	28 05	
Presswork, 22 tokens @ 14c, sam. 34.....	3 06	
composition on 15,000 copies township officers' guide, pages 177 to 213 and context 1 to viii, 79,179 ems @ 24c, sam. 3.....	19 00	
Presswork, 252 tokens @ 14c, sam. 34.....	35 28	
		507 58
<i>Allowed August 28, 1896.</i>		
Robert Smith Printing Co., composition on 4,000 August crop report, pages 1 to 5, 35,426 ems @ 27c, sam. 3.....	\$9 56	
Presswork, 24 tokens @ 16c; sam. 100.....	5 44	
Composition on 2,900 copies of insane, deaf, dumb and blind statistics, pages 49 to 80, 84,224 ems @ 24c, sam. 3.....	20 21	
Presswork, 34 tokens @ 14c, sam. 34.....	4 76	
Composition on 2,800 copies highway and bridge laws, pages 81 to 224, 406,107 ems @ 24c, sam. 3.....	97 47	
Presswork, 216 tokens @ 14c, sam. 34.....	30 24	
Composition on 2,500 vital statistics, pages 33 to 96, 595,700 ems @ 24c, sam. 3.....	142 97	
Presswork, 88 tokens @ 14c, sam. 34.....	12 32	
Composition on 7,000 copies census report, vol. 1, pages 257 to 384, 1,847,584 ems @ 24c, sam. 3.....	223 42	
Presswork, 464 tokens @ 14c, sam. 34.....	64 96	
Amount carried forward.....		\$1,010 07

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward		\$1,010 07
Composition on 7,000 copies census report, vol. 1, pages 865 to 898, 250,040 ems @ 24c, sam. 3	\$80 01	
Presswork, 116 tokens @ 14c, sam. 84	16 24	
<i>Allowed September 30, 1896.</i>		787 60
Sept. 24. Robert Smith Printing Co., composition on 4,000 copies crop report, pages 1 to 4, 24,898 ems @ 27c, sam. 3	\$5 72	
Presswork, 17 tokens @ 16c, sam. 100	2 72	
Composition on 7,000 copies census report, vol. 1, pages 885 to 878, 2,021,376 ems @ 24c, sam. 3	485 18	
Presswork, 720 tokens @ 14c, sam. 84	100 80	
Composition on 8,300 copies census report, vol. 2, pages 1 to 264, 625,222 ems @ 27c, sam. 3	168 81	
Presswork, 1,155 tokens @ 15c, sam. 100	184 80	
Composition on 2,800 copies highway and bridge laws, pages 225 to 285, 179,666 ems @ 24c, sam. 3	43 12	
Presswork, 96 tokens @ 14c, sam. 84	13 44	
Composition on 2,500 copies vital statistics, pages 97 to 160, 511,553 ems @ 24c, sam. 3	122 77	
Presswork, 88 tokens @ 14c, sam. 84	12 32	
Secretary's manual, canceled, composition, 109,200 ems @ 27c, sam. 3	29 48	
By 17 tokens crop report and 17 tokens I. D. D. & B., overpaid in August, 33 tokens in all, @ 16c—\$5 44		
Aug. 13. 100 county clerks' receipts for election blanks, sam. 17	1 00	
19. 100 circulars relative to deer license, sam. 15	1 00	
Sept. 2. 100 county clerk's laws relative to highways, sam. 18	1 30	
100 circulars to county clerks relative to highways, sam. 17	1 00	
July 27. 10,000 election blanks A, 1st form, sam. 40	20 85	
10,000 " " A, 2d " " 40	20 35	
10,000 " " A, 3d " " 40	20 35	
10,000 " " A, 4th " " 40	20 35	
500 " " B, 1st " " 40	6 10	
500 " " B, 2d " " 40	6 10	
500 " " B, 3d " " 40	6 10	
500 " " B, 4th " " 40	6 10	
500 " " B, 5th " " 21	1 15	
300 " " C, sam. 23	2 41	
300 " " D, " 23	2 82	
150 " " E, " 40	5 65	
100 " " F, " 40	5 50	
500 " " G, " 23	2 68	
Aug. 12. 1,000 covers, election law, sam. 36	1 25	
15. 2,400 blanks for prohibition roll books, sam. 77	11 60	
19. 1,800 daily time reports, sam. 60	4 08	
750 reprints for election blanks B, 1st form, sam. 40	6 55	
750 " " B, 2d " " 23	3 04	
Sept. 2. 300 blanks agricultural college, sam. 82	3 85	
200 blanks for compilation of census of death, A, sam. 51	3 20	
200 " " B, sam. 51	3 20	
Sept. 8. 850 advance crop reports for newspapers, sam. 15	1 80	
1,225 postals relative to highways and bridges, sam. 9	1 02	
Sept. 1. 300 sheets deaths by separate ages 1 to 30, sam. 51	2 50	
300 sheets 31 to 100, sam. 51	2 50	
Sept. 9. 20,000 licenses to hunt deer, sam. 24	21 60	
Reprinting same in red ink, sam. 21	20 65	
Sept. 12. 1,250 blanks October crop report, sam. 10	2 24	
1,250 blanks relative to above, sam. 16	2 69	
1,250 fair circulars, sam. 15	2 20	
Sept. 14. 2,000 election cards, English, sam. 38	5 85	
1,000 " " German, " 38	4 35	
800 " " Polish, " 38	3 80	
100 " " Norwegian, sam. 38	3 00	
100 " " Finnish, " 38	3 00	
200 " " French, " 38	3 15	
19. 200 " " Hollandish, " 38	3 15	
16. 2,000 envelopes, sam. 33	1 49	
200 ruling paper for record book, sam. 47	1 08	
Sept. 21. 100 circulars to county clerks, deer license, sam. 15	1 00	
100 " " receipts deer license, sam. 15	1 00	
100 county clerks' receipts for instructions to vote, sam. 15	1 00	
500 envelopes, No. 10, to sheriffs, sam. 34	59	
Amount carried forward		\$1,797 67

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PRINTING.

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Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed October 26, 1896.</i>		
Amount brought forward.....		83,945 19
Composition on 2,500 vital statistics, pages 161 to 224, 509,712 ems @ 24c, sam. 8	\$122 33	
Presswork, 88 tokens @ 14c, sam. 84	12 33	
Composition on 1,000 copies election laws, pages 1 to 270, 890,821 ems @ 27c, sam. 2	240 89	
Presswork, 175 tokens @ 16c, sam. 100	28 00	
Oct. 23. 100 circulars to election commissioners, sam. 19	1 40	
24. 500 blanks for consent of parents, sam. 17	1 40	
25. 1,100 covers for report eastern Michigan asylum for insane, sam. 36	1 25	
500 letters to supervisors, with blank for answer, sam. 59	1 63	
1,500 receipts for franchise fees, sam. 11	1 83	
1,000 " " other fees, sam. 11	1 43	
Oct. 28. 800 circulars to secretaries of political committees, sam. 15	1 70	
800 blank receipts of certificates of nomination, sam. 15	1 20	
2,500 circulars to inspectors of election, sam. 15	3 40	
Oct. 1. 100 circulars to county clerks sam. 15	1 00	
6. 1,000 4-page circulars, rules governing parole of convicts, sam. 20	3 55	
8. 850 advance crop reports for newspapers, sam. 18	2 20	
500 blanks relative to report insane, deaf, dumb and blind, sam. 59	1 63	
Oct. 9. 1,200 postal blanks for November crop report, sam. 10	3 12	
1,200 letters relating to November crop report, sam. 15	3 10	
Oct. 10. 100 circulars to secretaries of political committees, sam. 15	1 00	
		888 23
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 7,000 copies census, vol. 1, pages 721 to 864, 1,496,896 ems @ 24c, sam. 8	\$359 36	
Presswork, 540 tokens @ 14c, sam. 84	75 60	
Composition on 2,500 copies crop report No. 121, November, pages 1 to 6, 45,964 ems at 27c, sam. 8	13 01	
Presswork, 15 tokens @ 16c, sam. 100	2 40	
Composition on 2,500 copies vital statistics, pages 225 to 288, 549,288 ems @ 24c, sam. 8	131 88	
Presswork, 88 tokens @ 14c, sam. 84	12 33	
Oct. 21. Alterations, vital statistics, galleys 67 to 68	2 1/4 hours	
" " " " " 79 to 82	1 1/4 "	
" " " " " signatures 2 3 and 4	1 "	
" " " " " census, vol. 1, galleys 296 to 360	15 "	
" " " " " election law, index, galleys 12 to 18	1 1/4 "	
	21 1/4 "	5 88
Alterations, census, vol. 3, galleys 38 to 50, 56 to 96	89 "	
" " " " " 3, pages 25 to 89	8 "	
" " " " " 3, " 91, 3, 5, 6, 8, 9, 100, 2, 3, 4	2 "	
" " " " " 3, " 121 to 216	18 1/4 "	
" " " " " vital statistics, pages 97, 108, 110, 112, 113 to 128, 128, 6, 8, 4, 41	5 1/4 "	
Alterations, vital statistics, galleys 56 to 59, 64, 5, 6, 9	6 "	
	78 1/4 "	19 09
Alterations, vital statistics, 1894, galleys 80	1 hour	
" " " " " 89-90	2 "	
" " " " " 91-94	4 "	
	7 "	1 75
Alterations on census, vol. 1, galleys 351 to 367, 373 to 374	2 hours	
" " " " " 1, " 376 to 399, 401 to 410	7 "	
" " " " " 1, " 414 to 448	5 1/4 "	
" " " " " tables 6 and 35, page proof	6 1/4 "	
" " " " " pages 865 to 880	2 "	
" " " " " on vital statistics, galleys 108 to 109, 111 to 123	6 1/4 "	
" " " " " 94 to 104	1 1/4 "	
	31 "	7 75
1,500 blank quarterly returns of notaries public, sam. 67		4 88
8,000 circulars, qualifications of voters, sam. 23		11 28
500 cards, instructions to voters, German, sam. 88		8 60
1,500 envelopes, sam. 38		1 19
100 circulars to county clerks, letter size, sam. 17		1 00
100 " " " " " relative to county canvass, sam. 15		1 00
2,000 envelopes to township clerks, sam. 38		1 49
1,500 circulars " " " " " registration returns, sam. 17		3 40
100 " " " " " county " " " " " relative to election statements, sam. 15		1 00
1,200 postal blanks, December crop report, sam. 10		3 12
Amount carried forward.....		94,233 42

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$4,293 43
1,200 letters relative to December crop report, sam. 15.....	\$3 10	
12 placards, "no admittance".....	50	
1,800 advance crop report, sam. 15.....	2 80	
2,000 correction slips for election laws, sam. 9.....	2 04	
1,000 certificates recording articles of association, sam. 15.....	1 90	
800 certificates of receipt of notice from corporations, sam. 15.....	1 40	
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 200 copies duties of secretary of state, pages 1 to 84, composition on 187,843 ems @ 27c, sam. 8.....	\$50 72	
Presswork, 8 tokens @ 16c, sam. 100.....	1 28	
Composition on 3,500 copies crop report No. 183, pages 1 to 3, 22,977 ems @ 27c, sam. 8.....	6 20	
Presswork, 15 tokens @ 16c, sam. 100.....	2 40	
Composition on 2,500 copies vital statistics, pages 280 to 336, 333,467 ems @ 24c, sam. 3.....	92 08	
Presswork, 66 tokens @ 14c, sam. 84.....	9 24	
Composition on 7,000 copies census, vol. I, pages 865 to 902, 336,896 ems @ 24c, sam. 8.....	80 88	
Presswork, 150 tokens @ 14c, sam. 84.....	21 00	
Composition on 7,500 copies census, vol. II, context 1 to ccxv, 1,310,869 ems @ 24c, sam. 3.....	314 61	
Presswork, 800 tokens @ 14c, sam. 84.....	112 00	
Composition on reprint, census, vol. I, pages 337 to 338, 21,066 ems @ 24c, sam. 3.....	5 05	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Composition on reprint, pages 351 and 352, 21,066 ems @ 24c, sam. 3.....	5 05	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Composition on reprint pages 131 and 132, 21,066 ems @ 24c, sam. 3.....	5 05	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Composition on reprint pages 141 and 142, 21,066 ems @ 24c, sam. 3.....	5 05	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Matter killed, table 102, number of deaths returned, 1894, 5,000 ems @ 27c, sam. 8.....	1 35	
Alterations, vital statistics, galleys 123 to 136.....	8 hours	
" " " signatures 38 to 35.....	2 " "	
" " " galleys 133 to 144.....	2½ " "	
" " " signatures 41 to 43.....	1 " "	
" " " index.....	4 " "	
" census, vol. 1, galleys 14 to 16.....	2 " "	
" " " 1, summary, galleys 12 and 13.....	1 " "	
" " " " " " 27 to 31.....	1 " "	
" " " " " " 32 to 54.....	4 " "	
" " " " " " galleys 55 to 69.....	2 " "	
" " " " " " " " 71 to 74.....	½ " "	
" " " " " " " " 1, 8 pages reprint.....	½ " "	
" report canvass board.....	3½ " "	
" duties secretary of state, galley 23.....	½ " "	
27½ " @ 25c.....	6 88	
200 blanks, election returns, sam. 71.....	3 10	
Embossing 10,000 envelopes, sam. 34a.....	14 96	
10,000 shields on back, sam. 33.....	6 29	
500 land patents, sam. 30.....	2 52	
500 " " assignment clause, sam. 39.....	2 52	
10,000 addresses on manilla envelopes, sam. 33.....	6 29	
Embossing 1,400 envelopes, sam. 34a.....	2 83	
300 circulars to county clerks, returns of notaries public, sam. 15.....	1 20	
10,000 marriage licenses, sam. 43.....	21 84	
10,000 affidavits for marriage license, sam. 20.....	17 06	
200 note circulars, manual, sam. 15.....	1 10	
1,000 circulars, registration, sam. 20.....	3 55	
4,500 blanks, report of wheat, sam. 9.....	2 94	
Proofs of plates.....	25	
1,200 blanks for January, 1897, crop report, sam. 10.....	2 12	
300 advance crop reports, sam. 15.....	1 80	
300 biography blanks for manual, sam. 24.....	2 20	
300 blanks, daily time reports, sam. 59.....	1 62	
300 extra copies supplement to State Republican with state canvass.....	10 00	
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., alterations, census index to summary, ¼ hour; census bulletins, 14-15, 1 hour; 1½ hours @ 25c, sam. 6.....	\$0 38	
Amount carried forward.....		\$5,740 34

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$5,740 24
Robert Smith Printing Co., alterations, crop report, galleys 1-5, 1 hour.....	30 25	
Composition on 200 copies laws pertaining to duties of secretary of state, pages 65-109, 179, 201 ems @ 27c, sam. 8.....	48 38	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Composition on 1,000 copies census bulletin No. 14, pages 1-12, 102,435 ems @ 27c, sam. 8.....	27 66	
Presswork, 10 tokens @ 16c, sam. 100.....	1 60	
Composition on 1,000 copies census bulletin No. 15, pages 1-17, 80,661 ems @ 27c, sam. 8.....	8 28	
Presswork, 5 tokens @ 16c, sam. 100.....	80	
Composition on 1,000 copies census bulletin No. 16, pages 1 to 18, 58,408 ems @ 27c, sam. 8.....	15 77	
Presswork, 5 tokens @ 16c, sam. 100.....	80	
Composition on 2,530 copies vital statistics, pages 337 to 349, 110,188 ems @ 24c, sam. 8.....	26 44	
Presswork, 24 tokens @ 16c, sam. 84.....	3 08	
Composition on 4,650 copies crop report No. 183, January, pages 1 to 11, 98,594 ems @ 27c, sam. 8.....	26 62	
Presswork, 40 tokens @ 16c, sam. 100.....	6 40	
Embossing 1,600 envelopes (1st hundred on this job charged in December), sam. 34a.....	2 23	
Jan. 20, 100 letters to county clerks, farm statistics, sam. 15.....	1 00	
100 postal receipts for farm statistics, sam. 10.....	80	
1,000 envelopes addressed supervisors, sam. 34.....	80	
1,000 " " secretary of state, sam. 34.....	80	
1,000 letterheads for house, sam. 63.....	1 25	
1,170 postals, February crop report, sam. 10.....	2 12	
1,200 circulars relative to same, sam. 16.....	3 57	
100 circulars, sam. 19.....	1 40	
1,070 blank orders for supplies, sam. 11.....	1 42	
2,000 envelopes No. 9, sam. 34.....	1 49	
2,000 " " 10, " 34.....	1 49	
1,000 " " sam. 34.....	80	
500 blanks, consent of parents, sam. 17.....	1 40	
860 advance crop report for newspapers, sam. 19.....	2 30	
200 blanks for cash book, sam. 76.....	3 35	
500 lists state officers and members, sam. 40.....	6 10	
14,000 large envelopes, sam. 34.....	7 49	
1,000 lists of legislature, sam. 34.....	2 90	
1,200 letters relative to Jan., 1897, crop report, sam. 16.....	2 57	
2,000 circulars for manufacturing corporations, full note, sam. 19.....	3 30	
2,000 large cloth-lined envelopes, sam. 34.....	1 49	
4,800 ruling paper, 33x31, sam. 47.....	9 36	
500 circulars, list of officers and legislature, sam. 20.....	2 80	
2,000 slips, corrections for drain laws, sam. 9.....	1 44	
100 lists of townships, 1 and 2, sam. 37.....	3 25	
100 " " " 3 " 4, " 37.....	3 25	
100 " " " 5 " 6, " 37.....	3 25	
100 " " " 7 " 8, " 37.....	3 25	
100 " " " 15 " 16, " 37.....	3 25	
100 " " " 17 " 18, " 37.....	3 25	
100 " " " 19 " 20, " 37.....	3 25	
100 " " " 21 " 24, " 37.....	3 25	
100 " " " 23 " 24, " 37.....	3 25	
100 " " " 25 " 26, " 37.....	3 25	
100 " " " 27 " 28, " 37.....	3 25	
100 " " " 29 " 30, " 37.....	3 25	
100 " " " 31, sam. 37.....	3 25	
100 county officers, 20,904 ems @ 27c, sam. 8.....	8 08	
Presswork, special.....	1 00	
1,600 letters to supervisors, farm statistics, sam. 19.....	2 90	
<i>Allowed February 24, 1897.</i>		284 49
Robert Smith Printing Co., 100 lists of townships, 9 and 10, sam. 37.....	\$1 25	
100 lists of townships, 11 and 12, sam. 37.....	3 25	
12,000 blanks, form aa, sam. 66.....	46 65	
2,500 circulars to supervisors, sam. 40.....	9 10	
2,100 letters to census enumerators, sam. 15.....	3 00	
125 blank sheriff's receipts, sam. 15.....	1 10	
100 " " notice to sheriffs, sam. 17.....	1 00	
100 " " " clerks, sam. 15.....	1 00	
125 clerk's receipts, sam. 15.....	1 10	
Amount carried forward.....		\$6,024 73

BOARD OF STATE AUDITORS.

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Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$6,024 73
Robert Smith Printing Co., 200 election blanks, L, sam. 23.....	\$1 92	
500 election blanks, C, sam. 40.....	6 10	
6,000 " " D, sam. 40.....	14 35	
500 blanks, compilation of births, sam. 49.....	8 50	
300 " " deaths by occupation, sam. 49.....	2 90	
100 " " shipping invoices, sam. 17.....	1 00	
100 county clerk's receipts, sam. 17.....	1 00	
1,000 blank articles of association, sam. 68.....	3 62	
100 postal card blanks, sam. 9.....	30	
1,125 postal blanks, March crop report, sam. 10.....	2 12	
1,150 letters relative to same, sam. 16.....	2 57	
350 advance crop report, sam. 15.....	1 40	
2,300 circulars to election officers, sam. 19.....	8 60	
1,500 addressed slips, sam. 9.....	1 74	
Composition on 200 copies law pertaining to duties of secretary of state, reprint, pages 1 to 2, 5,964 ems @ 27c, sam. 3.....	\$1 61	
Presswork, 1 token @ 16c, sam. 100.....	16	
Composition on 200 copies law pertaining to duties of secretary of state, pages 15 to 16, 5,964 ems @ 27c, sam. 3.....	1 61	
Presswork, 1 token @ 16c, sam. 100.....	16	
Composition on 2,500 copies vital statistics 1894, context, 1 to xix, inclusive, 65,896 ems @ 27c, sam. 3.....	17 79	
Presswork, 23 tokens @ 16c, sam. 100.....	5 28	
Composition on 4,000 copies farm statistics, 1896, pages 1 to 16, inclusive, 188,448 ems @ 27c, sam. 3.....	45 48	
Presswork, 24 tokens @ 16c, sam. 100.....	5 44	
Composition on 4,700 crop reports, February, 1897, pages 1 to 11, inclusive, 64,166 ems @ 27c, sam. 3.....	17 82	
Presswork, 40 tokens @ 16c, sam. 100.....	6 40	
Alterations, vital statistics text, galleys 1 to 3.....	1 1/4 hours.	
" " farm " galleys 9 to 19.....	2 1/4 "	
" " legislative manual, pages 168 to 176.....	4 1/4 "	
" " " galleys 58 to 191.....	3 5 1/2 "	
47 1/4 hours @ 25c.....	11 01	
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations, farm statistics, galleys 20 to 29, 2 1/4 hours @ 25c, sam. 7.....	\$2 08	
Composition on 4,000 copies farm statistics, pages 17 to 48, 386,796 ems @ 27c, sam. 3.....	90 96	
Presswork, 68 tokens @ 16c, sam. 100.....	10 88	
Composition on 250 copies immediate effect acts, 1897, pages 1 to 20, 46,257 ems @ 27c, sam. 3.....	12 49	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Printing 1,750 covers, farm statistics, sam. 66.....	\$10 60	
" " 4,310 inserts, " " 75.....	38 35	
" " 1,800 county clerk blanks "A," sam. 75.....	18 35	
Embossing 5,000 envelopes, sam. 34a.....	7 86	
Printing 5,000 shields embossed on envelopes, sam. 34.....	3 29	
" " 80 blanks for record of accounts, sam. 76.....	8 00	
" " 500 covers, judges' statements, sam. 39.....	75	
" " 500 blanks, " " 1st form, sam. 59.....	1 52	
" " 500 " " " 2d " " 59.....	1 52	
" " 500 " " " 3d " " 59.....	1 52	
" " 500 " " " 4th " " 59.....	1 52	
" " 500 " " " 5th " " 59.....	1 52	
" " 1,500 " " " 6th " " 59.....	3 42	
" " 80 " " for book of accounts, sam. 76.....	3 00	
" " 200 receipts for copy of joint resolutions, sam. 15.....	1 10	
" " 250 covers immediate effect laws, sam. 36.....	55	
" " 1,000 blank orders, document or stationery, sam. 15.....	1 90	
" " 200 notices to sheriffs, sam. 19.....	1 50	
" " 200 receipts, joint resolutions relative to board of auditors, sam. 15.....	1 10	
" " 5,000 envelopes, No. 10, sam. 34.....	8 29	
" " 8,000 blank forms, F. F., sam. 66.....	32 55	
" " 1,700 covers, fruit and market garden blanks, sam. 70.....	13 40	
" " 1,700 inserts, " " " " 75.....	17 55	
" " 2,000 postal blanks, report of express offices, sam. 10.....	8 23	
Amount carried forward.....		\$6,868 88

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$6,363 83
Robert Smith Printing Co., printing 50 account of state printer, paper delivered and used, sam. 76.....	\$3 00	
Printing 5,000 envelopes, No. 11, sam. 84.....	3 29	
" 100 circulars to county clerks, sam. 19.....	1 40	
" 1,200 postal blanks, sam. 10.....	2 13	
" 850 advance crop report, March, sam. 15.....	1 80	
" 1,235 circulars, April crop report, sam. 15.....	2 20	
" 200 cards, information for manual, sam. 9.....	96	
" 6,000 blanks, inspectors' statements, sam. 25.....	9 83	
" 75 election blanks, second report, Saginaw, sam. 23.....	1 50	
" 1,600 letters to supervisors, farm statistics, sam. 17.....	2 50	
" 100 slips relating to election blanks, No. 9.....	80	
" 100 county clerks' receipts, sam. 9.....	80	
" 500 election blanks, canvasser's statements, sam. 25.....	2 78	
<i>Allowed April 23, 1897.</i>		
Robert Smith Printing Co., alterations vital statistics, galleys 1 to 32, 6 hours @ 25c, sam. 7.....	\$1 50	
Alterations farm statistics, galleys 57 to 59, $\frac{1}{2}$ hour @ 25c, sam. 7.....	13	
" Immediate effect act, galleys 2 to 9, $1\frac{1}{4}$ hours @ 25c, sam. 7.....	36	
Composition on 4,000 copies farm statistics, 1895-6, pages 49 to 112, 673,791 ems @ 27c, sam. 8.....	181 92	
Presswork, 138 tokens @ 16c, sam. 100.....	21 76	
Composition on 3,500 copies March crop report, No. 185, pages 1 to 4, 24,898 ems @ 27c, sam. 8.....	6 72	
Presswork, 15 tokens @ 16c, sam. 100.....	2 40	
Composition on 2,800 copies April crop report, No. 186, pages 1 to 7, 30,863 ems @ 27c, sam. 8.....	8 23	
Presswork, 12 tokens @ 16c, sam. 100.....	1 92	
Composition on 260 copies immediate effect act, pages 1 to 23, 53,583 ems @ 27c, sam. 8.....	14 47	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Composition on 2,000 copies vital statistics, 1896, part 1, pages 1 to 64, 533,700 ems @ 27c, sam. 8.....	143 53	
Presswork, 73 tokens @ 16c, sam. 100.....	11 53	
<i>395 84</i>		
Printing 200 joint resolutions relative to salary of attorney general, sam. 24.....	\$1 10	
" 250 covers immediate effect act, sam. 36.....	2 55	
" 1,700 cancellations on sparian statistics, sam. 31.....	21 45	
" 4,500 blanks, report of detectives, sam. 66.....	2 30	
" 1,200 half note circulars, sam. 15.....	10 26	
Embossing 7,500 envelopes, sam. 34b.....	4 79	
Printing 7,500 seal on same, sam. 33.....	1 40	
" 500 deputies' certificates of act of legislature, sam. 17.....	56	
" 400 covers for immediate effect act, sam. 36.....	1 03	
" 100 vital statistics circulars to county clerks, sam. 17.....	08	
Copying ink on same, sam. 93.....	1 44	
Printing 2,000 postals, notice of shipment of census, sam. 9.....	2 12	
" 1,200 postal blanks, crop report, sam. 10.....	2 20	
" 1,235 letters, crop report, sam. 15.....	1 50	
" 850 advance crop report for newspapers, sam. 15.....	3 43	
" 2,500 diagrams for vital statistics, number 1, sam. 91.....	3 45	
" 2,500 " " " " " 2, " 91.....	3 43	
" 2,500 " " " " " 3, " 91.....	16 00	
" 7,500 maps lands ceded to Indians, volume 1 census, sam. 90.....	2 80	
" 800 blanks for return list for township officers, sam. 80.....	9 29	
" 150 mailing list newspapers, 34,404 ems @ 27c, sam. 8.....	1 00	
Presswork on above, special.....	1 80	
Printing 1,000 blanks, consent of parents, sam. 17.....	1 00	
" 100 circulars to county clerks, sam. 17.....		
<i>97 37</i>		
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., alterations farm statistics, galleys 58 to 92, inclusive, $5\frac{1}{2}$ hours, sam. 7.....	\$1 88	
Alterations vital statistics, galleys 39 to 45, 48 to 53, 55 to 57, 6 hours, sam. 7.....	1 50	
" election statement, $\frac{1}{2}$ hour, sam. 7.....	13	
Composition on 400 copies immediate effect act, pages 1 to 13, 41,373 ems @ 27c, sam. 8.....	11 17	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Composition on 2,800 copies May crop report, pages 1 to 4, 24,898 ems @ 27c, sam. 8.....	6 72	
<i>Amount carried forward.....</i>		
		\$7,063 78

Secretary of State vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$7,065 78
Robert Smith Printing Co., presswork, 12 tokens @ 16c, sam. 100.....	\$1 92	
Composition on 4,000 copies farm statistics, pages 113 to 123, 736,960 ems @ 27c, sam. 8.....	198 98	
Presswork, 153 tokens @ 16c, sam. 100.....	24 48	
Composition on 2,000 copies vital statistics, 1896, pages 65 to 176, 907,332 ems @ 27c, sam. 8.....	269 28	
Presswork, 126 tokens @ 16c, sam. 100.....	20 16	586 68
1,500 blanks, clerk's returns marriages, sam. 83.....	\$11 15	
5,000 blanks, report of supervisors to superintendents of poor, sam. 89.....	8 37	
10,000 shipping labels, sam. 9.....	6 24	
100 copies section 26r third Howell's, letter size, sam. 17.....	1 00	
1,000 postal notices of shipment of census, sam. 9.....	84	
200 list of counties, sam. 48.....	2 12	
Embossing 9,000 envelopes, sam. 84a.....	12 96	
Printing seal on flap of same, sam. 68.....	9 25	
400 covers immediate effect act, sam. 36.....	65	
200 statements and certificates, state board of canvassers, April, 1897, sam. 32.....	9 20	
690 advance crop report for newspapers, sam. 15.....	1 80	
1,200 postal blanks, June crop report, sam. 10.....	2 12	
1,200 letters relative to same, sam. 16.....	2 57	68 27
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., alterations manual, galleys 1 to 45, 56 to 68, 89 to 105, pages 105 to 107, 129 to 144, reprint galleys 1 to 5, 13, 14, 26 3/4 hours.....	\$5 63	
Composition on 400 copies immediate effect act, May 17, pages 1 to 20, 38,531 ems @ 27c, sam. 8.....	10 51	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Composition on 400 copies immediate effect act, June 15, pages 1 to 140, 342,119 ems @ 27c, sam. 8.....	93 37	
Presswork, 26 tokens @ 16c, sam. 100.....	5 76	116 23
Alterations, report of sheriffs, galleys 1 to 13..... 1 1/4 hours.		
" farm statistics, 1896-8, galleys 1 to 13, 14 to 18..... 2 "		
" ix to xi..... 2 1/4 "		
" vital statistics, 1896, galleys 79 to 91..... 6 " @ 25c, sam. 7.....	\$1 50	
" " text, galleys 2 to 6..... 1 1/4 "		
" " pages 1 to xv..... 1 "		
" registration of births, galleys 1 to 2, 1/4 hour, sam. 7..... 3 1/4 " @ 25c, sam. 7.....	1 38	
" drain laws, galleys 1 to 11, 2 1/4 hours, sam. 7.....	13	
" public acts, galleys 1 to 19, 2 1/4 hours, sam. 7.....	63	
" immediate effect act, galleys 1 to 24, 3 hours, sam. 7.....	63	
" signatures 6, 7, 8, 9, 4 1/4 hours, sam. 7.....	75	
" superintendents poor, galleys 1 to 23, 5 hours, sam. 7.....	1 13	
" 1 crop report for May, 1/4 hour, sam. 7.....	1 25	
Composition on 2,750 copies report superintendent of poor 1897, pages 1 to 64, 409,500 ems @ 27c, sam. 8.....	13	
Presswork, 96 tokens @ 16c, sam. 100.....	110 59	
Composition on 2,000 copies sheriffs' report, pages 1 to 44, 301,633 ems @ 27c, sam. 8.....	15 76	
Presswork, 66 tokens @ 16c, sam. 100.....	81 45	
Composition on 4,000 copies farm and farm products, context i to xlv, 238,543 ems @ 27c, sam. 8.....	10 56	
Presswork, 102 tokens @ 16c, sam. 100.....	69 81	
Composition on 2,100 copies joint documents, 5,763 ems @ 27c, sam. 8.....	16 32	
Presswork, 9 tokens @ 16c, sam. 100.....	1 56	
Composition on 4,000 copies June crop report, No. 183, pages 1 to 12, 66,819 ems at 27c, sam. 8.....	1 44	
Presswork, 24 tokens @ 16c, sam. 100.....	18 04	
Composition on 10,000 copies registration and return of deaths, 1897, pages 1 to 4, 9,788 ems @ 27c, sam. 3.....	5 44	
Presswork, 42 tokens @ 16c, sam. 100.....	2 64	
Composition on 500 copies return of marriages by judges of probate, pages 1 to 4, 7,325 ems @ 27c, sam. 8.....	6 72	
Presswork, 8 tokens @ 16c, sam. 100.....	1 96	
Composition on 1,000 copies drain law, pages 1 to 26, 93,023 ems @ 27c, sam. 8.....	48	
Presswork, 25 tokens @ 16c, sam. 100.....	23 42	
Amount carried forward.....	4 00	\$7,786 96

ANNUAL REPORT OF THE

Secretary of State vs. The State of Michigan.

PRINTING.

Date and Items.	Amount	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$7,786 96
Robert Smith Printing Co., composition on 2,000 copies vital statistics, 1895, context 1 to xviii and pages 177 to 223, 304,687 ems @ 27c, sam. 3.....	\$81 72	
Presswork, 99 tokens @ 16c, sam. 100.....	15 84	478 90
Composition on 3,900 copies report 1896, insane, deaf and dumb, and blind, pages 1 to 46, 253,884 ems @ 27c, sam. 3.....	\$76 37	
Presswork, 119 tokens at 16c, sam. 100.....	19 04	95 41
Printing 100 circulars to county clerks, sam. 19.....	\$1 40	
300 blanks annual report superintendent of poor, 1st form, sam. 75.....	6 35	
800 same as above, 2d form, sam. 75.....	6 35	
400 covers immediate effect act, sam. 36.....	6 85	
100 letters to superintendents of poor, sam. 15.....	1 00	
80 postal receipts for blanks, superintendents of poor, sam. 10.....	1 80	
100 letters to sheriffs, sam. 19.....	1 40	
70 postal receipts for blanks for county sheriffs, sam. 10.....	1 80	
100 blanks vital statistics 19, sam. 17.....	1 00	
Copying ink on above, sam. 93.....	08	
Printing 10,000 affidavits for license to marry, sam. 20.....	17 06	
8,300 marriage licenses, sam. 42.....	15 16	
10,000 blanks, shipping labels, sam. 9.....	6 24	
400 covers, immediate effect act, sam. 36.....	6 85	
1,000 blank certificates of copies of record, sam. 17.....	1 90	
100 circulars to county clerks, sam. 24.....	2 00	
300 " " city registrars, sam. 19.....	2 10	
200 blank reply from above, sam. 19.....	1 90	
500 " certificates of official character, sam. 17.....	1 40	
500 " vital statistics No. 5, application to probate judges, marriage license, sam. 40.....	6 10	
Printing 1,150 postal blanks, July crop report, sam. 10.....	2 12	
1,200 letters relative to same, sam. 16.....	2 57	
850 advance crop reports, sam. 17.....	1 80	
85 postal card receipts, sam. 10.....	90	
Copying ink on above, sam. 93.....	08	
Printing 1,200 covers crop correspondents' book, sam. 36.....	1 45	
3,600 inserts for same, sam. 78.....	12 50	
2,150 covers, Thurber's account book, sam. 36.....	2 45	
2,150 inserts, 1st form, sam. 78.....	8 30	
6,450 " 2d " " 78.....	21 20	
2,150 " 3d " " 78.....	8 30	
6,450 " 4th " " 78.....	21 20	
200 circulars to probate judges, sam. 19.....	1 50	
500 marriage licenses, sam. 40.....	6 10	
1,000 circulars for county clerk, note size, sam. 15.....	1 90	
1,000 " letter size, sam. 19.....	2 30	
1,000 blanks, farm statistics, sam. 59.....	2 52	170 52
Total for printing.....		\$8,526 79
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 15, Robert Smith Printing Co., for binding 4,000 Michigan crop reports, No. 177, sam. 17.....	\$5 00	
Pasting sheet on back of same, sam. 64.....	1 60	57 60
June 30, Robert Smith Printing Co., for binding 1 report superintendent poor of 1895, 7 quires, sam. 48.....	\$1 75	
June 23, Perforating 100 sets of death blanks.....	35	
30, Binding 4 records of marriages, 45 quires, sam. 32.....	\$3 75	
July 3, Binding 7 records of births, volumes 1 to 7, 71 quires, sam. 32.....	\$3 25	
Binding 3 records of deaths, volumes 1 to 3, 28 quires, sam. 32.....	21 00	
Pasting the above, sam. 60.....	4 75	
Binding 1 index to marriages, 1/2 Russia, 1894, sam. 41.....	1 48	
Indexing and lettering index, special.....	50	
Making label for side, 4 lines, sam. 61.....	40	117 23
Amount carried forward.....		\$124 83

Secretary of State vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward		\$124 88
Aug. 19. Robert Smith Printing Co., binding 1,800 insane, deaf, dumb and blind reports with covers, old contract, sam. 14	\$4 50	
Aug. 24. Binding 1 volume letters received, agricultural division, 1895, 1/4 roap, old contract, 39 quires, sam. 52	3 12	
Folding 100 sheets statement of votes, representatives, sam. 20	02	
" 150 " senate sam. 20	04	
Aug. 25. Folding and stitching 10,000 election returns, a, sam. 17	15 00	
Pasting sheets in 700 copies, sam. 64	40	
Aug. 19. Binding 500 election returns with covers, sam. 17	75	
Pasting sheet on back, sam. 64	40	
Aug. 28. Blocking 26 blocks daily time report sheets, sam. 59	27	
Sept. 11. Binding with covers 225 township officers' guide, sam. 16	79	
" Binding 463 poll books, not on contract	1 50	
Sept. 15. Binding 1,000 volumes census, volume 2, 1894, cloth, old contract, sam. 6	150 00	
Pasting sheet on signature L, sam. 68	50	
Cancellation on page 109, special	50	
Folding crop reports, 3,500 copies No. 179, sam. 20	70	
Sept. 18. Blocking 4,000 blocks deer license, sam. 56	8 00	
" Paraforing same, special	15 00	
" Branding on side 50 volumes Howell's statutes, volumes 1 and 2, sam. 14	50	
" Blocking 10 leave of absence blocks, sam. 69	08	
" " 10 pads letter heads, sam. 57	10	
" " 5 " note heads, sam. 58	04	
" Binding 1 volume index to births, 1894, 1/4 Russia, 6 quires, sam. 44	2 23	
" Cutting 4 indexes in same and lettering, special	1 00	
" Binding 1 volume index to deaths, 1894, 1/4 Russia, 8 quires, sam. 44	1 11	
" Cutting index in same and lettering, special	75	
" Blocking 20 pads letter heads, sam. 57	20	
" " 28 " note " " 58	17	
" " 50 " bill " " 58	34	
" Folding 1,200 records of births, Wayne county, sam. 19	36	
" Stitching with thread, special	75	
" Folding 600 records of deaths, Wayne county, sam. 19	18	
" Stitching same with thread, special	50	
" Making 48 scratch blocks, sam. 57	48	
" Blocking 75 pads, note size, sam. 58	56	
" " 50 " letter size, sam. 57	50	
" Folding 4,000 Michigan crop report, 178, sam. 19	1 20	
" Pasting sheet on back of same, sam. 64	1 60	
" Binding 1 record of corporations, 3, ends and bands, 8 quires, sam. 33	5 20	
" Paging same, sam. 61	24	
" Binding 1 record of corporations, 33, ends and bands, 8 quires, sam. 33	5 20	
" Paging same, sam. 61	24	
" Binding 1 record of corporations, 33, ends and bands, 8 quires, sam. 33	5 20	
" Paging same, sam. 61	24	
" Binding 510 volumes census report, volume II, 1894, cloth, sam. 6	76 50	
" Pasting sheet on signature 8, sam. 68	26	
" Cancellation on page 109, special	25	
		307 50
<i>Allowed October 28, 1896.</i>		
Aug. 20. Robert Smith Printing Co., binding 14,719 township officers' guide with covers, sam. 1	\$147 19	
Sept. 2. Binding in paper 2,750 highway and bridge laws, sam. 1	27 33	
" " 29. " 1,000 election laws in paper, sam. 1	\$10 00	
" Pasting sheet in front, sam. 64	40	
" Blocking 36 blocks of paper, sam. 19	27	
Oct. 8. Binding 1,000 census volume 2, 1894, old contract, sam. 6	150 00	
" Pasting sheet on signature L, sam. 68	50	
" Cancellation on page 109, special	50	
Oct. 10. Folding 1,000 rules and regulations governing parole of convicts, sam. 20	20	
" Cutting blotting paper, one out, sam. 60	04	
Oct. 14. Folding 4,700 crop reports, sam. 20	1 41	
" Binding 6 check receipts, deputy secretary, special	72	
" " 4 " " secretary of state, special	48	
Oct. 16. Binding with covers 900 reports of trustees of industrial school for boys, sam. 15	2 12	
" Pasting plate in front, 900, sam. 64	36	
		167 00
Amount carried forward		\$778 88

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$778 83
Nov. 6. Robert Smith Printing Co., binding 1,000 census, volume 2, cloth, old contract, sam. 4.....	\$90 00	
Pasting on back, sam. 63.....	50	
Binding 3,800 Michigan crop report, old contract, No. 181, no covers, sam. 17.....	5 25	95 75
<i>Allowed December 30, 1896.</i>		
Nov. 24. Robert Smith Printing Co., binding in cloth 103 census, volume 2, 1894, old contract, sam. 6.....	\$15 45	
Pasting sheet over signature L, 103, sam. 63.....	10	
Cancellation on page 109.....	10	
Dec. 8. Perforating 10,000 marriage licenses.....	3 50	
9. Blocking 80 blocks 8½x11, sam. 57.....	80	
80 " 5¼x8, sam. 58.....	60	
12. Folding 3,500 crop report, sam. 20.....	70	
14. Blocking 276 letters 8½x11, sam. 57.....	2 75	
Blocking 125 note, sam. 58.....	93	
23, sam. 59.....	17	
Dec. 18. Blocking 10 daily time reports, sam. 59.....	08	
19. Branding state property on 50, volumes 1 and 2, Howell's statutes, sam. 14.....	50	25 69
<i>Allowed January 27, 1897.</i>		
Dec. 23. Robert Smith Printing Co., folding 3,000 circulars, sam. 20.....	\$3 40	
24. Folding 4,880 sheets, sam. 20.....	98	
31. " 500 state officers, representatives in congress, and members of legislature, sam. 20.....	10	
Binding 1,000 census of Michigan, bulletin 14, sam. 17.....	1 50	
" 1,000 " " " 15, " 17.....	1 50	
" 1,000 " " " No. 10, sam. 17.....	1 50	
Cutting blotting paper, 66 cts, sam. 60.....	3 64	
Jan. 5. Binding 417 census of Michigan, volume 1, old contract, sam. 6.....	61 55	
Pasting 2 sheets in same, sam. 63.....	42	
Cancellation on pages 142 and 337.....	42	
Jan. 11. Binding 700 census of Michigan, volume 1, old contract, sam. 6.....	105 00	
Pasting 2 sheets in same, sam. 63.....	70	
Cancellation on pages 142 and 337.....	70	
Jan. 12. Binding 10 order books for supplies.....	1 20	
Perforating same.....	40	
Jan. 13. Binding 400 census of Michigan, volume 1, old contract, sam. 6.....	60 00	
Pasting 2 plates in same, 800, sam. 63.....	40	
Cancellation on pages 142 and 337.....	40	
Jan. 14. Binding 400 census of Michigan, volume 1, old contract, sam. 6.....	60 00	
Pasting 2 plates in same, 800, sam. 63.....	40	
Cancellation on pages 142 and 337.....	40	
Jan. 15. Binding 1 cash book, full Russia, 5 quires, sam. 31.....	3 75	
Paging same, sam. 61.....	15	
Binding 357 census of Michigan, volume 1, old contract, sam. 6.....	53 55	
Pasting 2 plates in same, sam. 63.....	26	
Cancellation on pages 142 and 337.....	26	
Jan. 16. Binding 435 Michigan crop reports, No. 182, sam. 17.....	7 05	
Binding 500 state officers, senators and representatives in congress, sam. 20.....	10	
Jan. 18. Binding 1,200 census of Michigan, volume 2, old contract, sam. 4.....	105 00	
Pasting sheets on back of same, sam. 63.....	26	475 29
<i>Allowed February 24, 1897.</i>		
Jan. 23. Robert Smith Printing Co., branding 75 volumes Howell's statutes, sam. 14.....	\$0 75	
Binding 400 volumes census, volume 2, old contract, sam. 4.....	36 00	
Pasting sheet on back, 400, sam. 63.....	20	
Feb. 5. Binding 1,200 volumes census, volume 1, old contract, sam. 6.....	180 00	
Pasting 2 plates in same, 2,400, sam. 63.....	1 20	
Cancellation on pages 142 and 337.....	1 20	
Binding 100 vital statistics, 1896, old contract, sam. 4.....	9 00	
Pasting diagram in same, 800, sam. 63.....	15	
" sheets on pages 115, 117, 123, 125, (400) sam. 63.....	20	
Feb. 12. Binding 850 census, volume 1, sam. 6.....	127 50	
Pasting 2 plates in same, 1,700, sam. 63.....	85	
Cancellation on pages 142 and 337.....	85	
Binding 4,700 crop reports number 184, no covers, sam. 17.....	7 05	
" 750 census, volume 2, old contract, sam. 4.....	67 50	
Amount carried forward.....		\$1,370 61

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,370 61
Robert Smith Printing Co., pasting sheet in back of same, sam. 63.....	\$0 25	
Binding 1 record of acts, department of state, 4 quires, sam. 47.....	1 00	
" 1 " " " executive department, 4 quires, sam. 47.....	1 00	
		444 83
<i>Allowed March 31, 1897.</i>		
Mar. 22. Robert Smith Printing Co., binding 500 vital statistics, old contract, sam. 4.....	\$45 00	
Pasting 3 diagrams in same, 1,500, sam. 63.....	75	
Feb. 18. Gathering, stapling, covering and trimming 465 statements of clerk of courts, sam. 1.....	4 65	
Perforating same.....	25	
Binding 2,500 reports game and fish wardens, sam. 15.....	5 88	
Folding and stitching 1,300 return of birth blanks, 3 staples.....	1 80	
Binding 250 immediate effect act, 1897, sam. 15.....	69	
Folding 2,500 crop reports, 135, sam. 20.....	70	
Gathering, folding and stapling 1,700 fruit and market garden statistics, not on contract.....	1 70	
Gathering, folding and stitching, 4,310 insets, 1,700 covers.....	1 70	
Binding 1 paper account book, 3 quires, sam. 45.....	90	
Leather label on same.....	10	
Lettering on same, 2 lines, sam. 62.....	16	
		64 18
<i>Allowed April 23, 1897.</i>		
Apr. 1. Robert Smith Printing Co., blocking 10 letter heads, sam. 57.....	\$7 10	
2. Binding 561 census, volume 2, 1894, old contract, sam. 6.....	84 15	
Pasting sheet on signature L, 561, sam. 63.....	28	
Cancellation on page 109.....	23	
Binding 400 immediate effect act, sam. 15.....	64	
Perforating 100 blanks.....	25	
Apr. 7. Cutting paper, 3 cuts, sam. 60.....	12	
5. Binding 495 census, volume 3, 1894, old contract, sam. 6.....	65 40	
Pasting sheet on page L, 436, sam. 63.....	25	
Cancellation on page 109.....	25	
Apr. 9. Binding 500 census, volume 3, 1894, old contract, sam. 4.....	45 00	
Pasting sheet on back of same, sam. 64.....	3	
Binding 250 immediate effect acts, sam. 15.....	71	
Apr. 10. Binding 250 census, volume 3, 1894, old contract, sam. 4.....	25 30	
Pasting sheet on back of same, sam. 63.....	15	
Binding 2,500 crop reports, 135, sam. 17.....	4 20	
376 census, volume 3, 1894, old contract, sam. 6.....	56 40	
Pasting sheet on page L, sam. 63.....	19	
Cancellation on page 109.....	19	
Apr. 12. Binding 550 census, volume 3, 1894, old contract, sam. 4.....	77 40	
Pasting sheet on back of same, sam. 63.....	45	
Apr. 14. Binding 900 census, volume 3, 1894, old contract, sam. 4.....	81 00	
Pasting sheet on back of same, sam. 63.....	45	
Paste, 10c; Apr. 15, paste, 10c.....	20	
		443 81
<i>Allowed May 26, 1897.</i>		
May 5. Pasting 1 sheet on pages 115, 117, 123, 125, (3,600) sam. 63.....	\$1 80	
6. Paste.....	20	
8. Binding 500 census, volume 1, 1894, old contract, sam. 6.....	75 00	
Pasting 2 sheets on same, sam. 63.....	50	
Cancellation on pages 127 to 143.....	50	
Binding 400 immediate effect acts, sam. 15.....	94	
May 21. Binding 913 volumes census report, volume 3, old contract, sam. 4.....	83 17	
Pasting sheet in back of same, sam. 63.....	50	
Binding 335 volumes vital statistics, 1894, old contract, sam. 4.....	34 65	
Pasting 3 diagrams in same, sam. 63.....	56	
sheet on pages 115, 117, 123 and 125, 1540, sam. 63.....	77	
May 18. Robert Smith Printing Co., folding 2,500 crop report, 187, sam. 20.....	56	
Paste.....	10	
Apr. 17. Paste, 10c; April 23, paste, 10c.....	20	
22. Binding 470 census, volume 11, 1894, old contract, sam. 6.....	70 50	
Pasting sheet on page L, old contract, sam. 63.....	24	
Amount carried forward.....		\$2,318 43

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BINDING.

Date and Items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$2,313 48
Robert Smith Printing Co., cancellation on page 109.....	\$0 24	
Apr. 24. Binding 475 census, volume II, 1894, old contract, sam. 6.....	71 25	
Pasting sheet on page L, old contract, sam. 63.....	25	
Cancellation on page 109.....	25	
Paste.....	10	
Apr. 26. Binding 600 census, volume I, 1894, old contract, sam. 6.....	90 00	
Pasting 2 sheets in same (1,200), old contract, sam. 63.....	60	
Cancellation on pages 143 and 337.....	60	
Binding 90 census, volume II, 1894, old contract, sam. 6.....	13 50	
Pasting sheet on page L (90), sam. 63.....	08	
Cancellation on page 109.....	05	
Apr. 27. Binding 700 census, volume III, 1894, old contract, sam. 4.....	68 00	
Pasting sheet on back, 700, old contract, sam. 63.....	35	
Binding 90 census, volume I, 1894, old contract, sam. 6.....	13 50	
Pasting 2 sheets in same (180), old contract, sam. 63.....	10	
Cancellation on pages 143 and 337.....	10	
Apr. 28. Paste.....	10	
30. Binding 1 record of marriages, Genesee to Keweenaw county, 11 quires, sam. 33.....	7 15	
Paging same, sam. 61.....	33	
Binding 1 record of marriages, Alcona to Emmet county, 13 quires, sam. 33.....	8 45	
Paging same, sam. 61.....	39	
Binding 1 record of marriages, Otsego to Wexford county, 13 quires, sam. 33.....	8 45	
Paging same, sam. 61.....	39	
Binding 1 record of marriages, Lake to Oscoda county, 12 quires, sam. 33.....	7 80	
Paging same, sam. 61.....	35	
Paste.....	10	
May 2. Folding and stitching 1,500 marriage blanks.....	1 50	
Paste, 100; May 4, paste, 200.....	30	
May 5. Binding 900 vital statistics, 1894, old contract, sam. 4.....	81 00	
Pasting 3 diagrams in same (2,700), sam. 63.....	1 35	
<i>Allowed June 30, 1897.</i>		
May 20. Robert Smith Printing Co., folding and stitching 400 superintendent of poor, sam. 19.....	\$0 13	
Binding 400 immediate effect acts, sam. 15.....	94	
May 31. Binding 1 report superintendent of poor 1896, 10 quires, sam. 49.....	1 60	
Binding 1 letters received, A to W, 32 quires, sam. 53.....	1 92	
Cutting and lettering index.....	25	
Blocking 9 blocks, sam. 58.....	07	
" 348 blocks, sam. 57.....	2 48	
May 12. Perforating 100 corrections for births.....	25	
25. Binding 470 vital statistics 1894, old contract, sam. 4.....	42 30	
Pasting 3 diagrams in same, 1,410, sam. 63.....	71	
" sheet on pages 115, 117, 122 and 125, 1880, sam. 63.....	94	
Blocking 6 blocks 11x14 1/2, sam. 56.....	12	
" 116 letter heads, sam. 57.....	1 16	
" 46 " " 57.....	45	
" 186 note heads, sam. 58.....	1 02	
May 28. Blocking 277 blocks, sam. 58.....	2 07	
28. " 5 daily cash sheets, sam. 56.....	10	
June 1. Perforating 6,300 marriage licenses.....	2 52	
Blocking 181 letter size, sam. 57.....	1 31	
" 169 note size, sam. 58.....	1 28	
June 3. Binding 380 census, volume 2, 1894, old contract, sam. 6.....	124 50	
Pasting sheet on page L, sam. 63.....	42	
Cancellation on page 9.....	42	
Perforating 100 blanks.....	25	
Binding 228 census, volume 2, 1894, old contract, sam. 6.....	43 80	
Pasting sheet on page L, sam. 63.....	15	
Cancellation on page 109.....	15	
June 4. Blocking 158 index blocks, sam. 59.....	1 15	
1 pail paste.....	10	
206 census, volume 2, old contract, sam. 6.....	30 90	
Pasting sheet on page L, sam. 63.....	15	
Cancellation on pages 209 and 206.....	15	
June 5. Binding 350 census, volume 1, old contract, sam. 6.....	82 50	
Pasting 2 plates in same, 1,100, sam. 63.....	55	
Cancellation on pages 142, 337.....	55	
Blocking 88 note size, sam. 58.....	63	
Blocking 60 letter size, sam. 57.....	60	
Amount carried forward.....		\$2,954 28

Secretary of State vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,954 23
June 11. Robert Smith Printing Co., folding 500 laws relative to marriages, sam. 20.....	\$0 10	
Pail paste.....	10	
June 15. Binding 4,000 crop report, No. 188, sam. 17.....	6 00	
Folding 10,000 registration and return of deaths, sam. 20.....	2 00	
June 18. Binding 2,100 threshers' account books, sam. 15.....	4 94	
Binding 1,200 correspondents' books, sam. 15.....	2 83	
June 19. Binding 46 volumes Howell's statutes, volumes 1 and 2, sam. 14.....	46	
		358 50
Total for binding.....	-	\$3,317 73
STATIONERY.		
<i>Allowed July 29, 1896.</i>		
June 23. Ihling Bros. & Everard, for 50 reams 14x17 15-lb superfine @ 13½¢, sam. 22...	\$121 50	
July 10. 5 reams 18x22 40-lb Weston, @ 23¢, sam. 28.....	46 00	
2,000 sheets 17x22 25-lb Crane's bond @ \$30.00, sam. 15½.....	\$30 00	
2,000 " 16x21 25-lb " " @ 27.00, " 15½.....	54 00	
	\$144 00	
Less 25 per cent.....	86 00	
	108 00	\$275 50
<i>Allowed August 26, 1896.</i>		
July 25. Ihling Bros. & Everard, 5 reams 14-lb O. B. folio cap @ 18¢, sam. 18.....	\$12 00	
¼ dozen Underwood's calligraph ribbon @ \$7.50, sam. 187.....	3 75	
Aug. 12. 8 reams 26-lb I. B. & E.'s double cap @ 18½¢, sam. 22.....	28 68	
15. 2,000 No. 18 gold seals @ \$2.50, sam. 50.....	7 50	
4 dozen No. 103 erasers @ 40¢, sam. 58D.....	1 60	
1 " " 1C80 " sam. 58E.....	45	
1 " " 1082 " " 58F.....	45	
		65 23
<i>Allowed September 30, 1896.</i>		
Aug. 24. Ihling Bros. & Everard, for 50 pounds hemp twine @ 10¢, sam. 128D.....	\$5 00	
23. Repairing self inker.....	50	
29. 12 reams 26-lb I. B. & E. double cap @ 18½¢, sam. 22.....	87 48	
2,000 sheets 23¼x29¼ tough check @ 3¢.....	60 00	
Sept. 1. 200 sheets 140-lb bristol board.....	11 00	
8. 2,500 sheets extra No. 1 white blank, @ \$3.15.....	75 25	
6 rubber stamps.....	1 00	
4 No. 1 ink pads @ 20¢, sam. 148A.....	80	
Sept. 14. 1 standard band dater.....	3 00	
23. 30 pounds No. 36 flax twine @ 17¢, sam. 128.....	5 10	
		249 13
<i>Allowed October 23, 1896.</i>		
Oct. 17. Ihling Bros. & Everard, 2 reams, 100 lbs blotting paper @ 9¢, sam. 10.....	\$9 00	
29. ¼ dozen fountain pen fillers.....	25	
23. 6 " No. 4 Pyramid pins @ 65¢, sam. 121.....	3 90	
12 gross No. 13 bands @ 10¢, sam. 60.....	1 20	
12 " " 12 " @ 17¢, " 60.....	2 04	
12 " " 14 " @ 11¢, " 60.....	1 32	
Oct. 23. Crotty Bros., 1 great gross No. 16 bands.....	\$1 00	17 71
		2 00
<i>Allowed November 25, 1896.</i>		
Nov. 9. Walker Manufacturing Co., 1 nickel Peerless pencil pointer.....	3 00	3 00
11. Ihling Bros. & Everard, 10,000 No. 6 manilla envelopes, @ 33¢, sam. 151.....	3 30	
10,000 XXX ¼ white envelopes @ \$1.80, sam. 201.....	18 00	
5 reams 18x22, 25-lb, superfine @ 12½¢, sam. 22.....	24 30	
5½ " 15x22, 24-lb, " @ 18½¢, " 22.....	17 82	
Nov. 17. 5 reams 21x22, 60-lb Weston @ 23¢, sam. 28.....	69 00	
		127 42
Amount carried forward.....		\$739 99

Secretary of State vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$739 99
Dec. 8. Ihling Bros. & Everard, 2 dozen quarts Sanford mucilage @ 36c, sam. 37A.....	\$12 00	
23. 2 reams 24-lb Scotch folio @ 21c, sam. 28C.....	5 04	
Lithographing 5,000 letter and memorandum heads @ 3c, sam. 1.....	15 00	
Nov. 30. 10 reams 24x36 50-lb manilla @ 5½c, sam. 4.....	26 25	
35. 2,050 white cloth lined envelopes 6x11½ @ \$19.50.....	39 97	
30. Designing and engraving certificates of election for presidential electors.....	\$38 00	
190 lithographic certificates of election.....	7 50	99 26
1897.		
<i>Allowed January 27, 1897.</i>		
Nov. 23. Ihling Bros. & Everard, 1,000 sheets 17x23 No. 21 bond, sam. 12.....	\$19 50	
Dec. 26. 1,500 sheets 17x23 No. 25 bond, sam. 13.....	29 25	
1,000 " 19x24 " 25 " " 14.....	33 10	
2,000 " 17x23 " 21 " " 12.....	39 00	
5 reams 18x23 40-lb Weston paper @ 23c, sam. 24.....	46 00	
7 " 19x24 32-lb O. B. " @ 16c, " 25.....	35 84	
2 gross No. 1 Spencerian pens @ 75c, sam. 33B.....	1 50	
1 pen holder, sam. 43A 34.....	09	
¼ dozen 6 ounce library paste.....	1 00	
8 " No. 5 thumb tacks @ 24c, sam. 114.....	72	
1 lb sponges, sam. 150.....	1 00	
¼ dozen quarts Arnold's fluid @ \$4.50, sam. 51A.....	2 25	
1¼ dozen daily calendar pads.....	4 50	
Jan. 5. 5,000 No. 18 gilt seals @ \$2.50, sam. 50.....	12 50	
9. 1 penholder, sam. 43B.....	10	
10,000 XXX 7 inch white envelopes @ \$1.33, sam. 305.....	13 30	
5,000 " 11 " " @ \$2.45, sam. 209.....	12 25	
Jan. 11. 10 reams 14x17 18 lb superfine @ 13½c, sam. 23.....	24 80	
5 " 17x23 24 lb " @ 13½c, " 23.....	16 20	
15. 100 dozen sheets 8x12 semi-carbon @ 30c, sam. 143.....	30 00	
17. 10,000 XXX 6¼ inch white envelopes @ \$1.30, sam. 204.....	13 00	325 00
9. 500 Lithographs, general commissions; 100 Lithographs, commissioner of deeds commissions; 150 lithographs, aspt. agents' commissions; 50 lithographs, pardons; 50 lithographs, order sheriffs; 50 lithographs, agents' warrants; 150 lithographs, requisitions; 150 lithographs, parole; 250 lithographs, commutation of sentence.....	\$120 00	
Jan. 15. Designing new certificate for notary public commission and engraving same.....	55 00	
Lithographing 5,000 notary commissions @ 34c, sam. 5.....	20 00	
5 reams 44-lb Weston royal linen ledger @ 23c, sam. 28.....	50 00	245 00
<i>Allowed February 24, 1897.</i>		
Nov. 30. Ihling Bros. & Everard, lithographing certificates of election.....	\$15 00	
1897.		
Jan. 20. 12 10x12 1,000 page Jap. copy books, F. S.....	36 00	
35 reams 14x17 18-lb superfine @ 18½c, sam. 23.....	35 05	
5 " 15¼x19¼ 22-lb superfine @ 13½c, sam. 23.....	14 85	
7 " 16x21 24-lb superfine @ 13½c, sam. 23.....	23 65	
25 " 17x23 24-lb " @ 13½c, " 23.....	81 00	
30 " 18x23 36-lb " @ 13½c, " 23.....	145 80	
11 " 17x23 36-lb " @ 13½c, " 23.....	53 43	
Jan. 23. 23 reams 17x23 24-lb superfine @ 13½c, sam. 22.....	71 23	
19. 1 gross No. 1 Gillott pens, sam. 34K.....	85	
Feb. 3. 35 reams 14x17 18-lb superfine, 450 pounds.....		
25 " 17x23 24-lb " 601.....		
1,051 pounds @ 13½c.....	141 39	667 86
<i>Allowed March 31, 1897.</i>		
Feb. 19. Ihling Bros. & Everard, 40 pounds hemp twine @ 10c, sam. 123D.....	\$4 00	
24 pounds white linen twine @ 40c, sam. 126.....	9 60	
13 gross No. 16 bands @ 12c, sam. 60.....	1 44	
Feb. 25. 6 reams 24x40 gray wrapper, 1,554 pounds, @ 4½c, sam. 3B.....	69 95	
26. 1,000 B. eyelets.....	35	
Mar. 11. 2 gross No. 123 Esterbrook pens @ 47c, sam. 38D.....	94	
4 gross No. 1 Spencerian pens @ 75c, sam. 33D.....	3 00	
2 " 10 Ginecinn pens @ \$1.35, sam. 38A.....	2 50	
¼ dozen 10-inch ivory folders @ 6.75, sam. 75.....	1 69	
¼ " 9-inch " @ 2.63, " 75.....	66	
Amount carried forward.....		\$2,122 21

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STATIONERY.

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BOARD OF STATE AUDITORS.

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State Treasurer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$288 38
State treasurer, postage for February.....	\$10 00	10 00
Express charges on currency from Detroit through City National Bank.....	5 00	5 00
American Express Co., express, February 11 and 12.....	1 50	1 50
Michigan Bell Telephone Co., messages, January 2 to 11.....	85	85
Geo. A. Steel, Western Union telegraph message, February 18.....	25	25
<i>Allowed March 31, 1897.</i>		
Mar. 17. Western Bank Note & Engraving Co., 1,000 drafts, Nos. 1,000 up, 1 book.....	15 00	15 00
10. Detroit Rubber Stamp Co., 1 air cushion rubber stamp.....	1 00	1 00
13. The Bradstreet Co., subscription, as per contract, March 1, 1897, to March 1, 1898.....	64 00	64 00
State treasurer, postage for March.....	15 00	15 00
Express charges on currency from Detroit as follows: February 25, \$1.50; February 27, \$2.50; March 2, \$1.50; March 10, \$2.50; March 13, \$1.50; March 23, \$2.50; March 26, \$2.50; March 30, \$2.50.....	20 00	20 00
American Express Co., express, March 6.....	80	80
<i>Allowed April 28, 1897.</i>		
State treasurer, postage for April.....	15 00	15 00
Express charges on currency from Detroit, April 5, \$2.50; April 19, \$2.50.....	5 00	5 00
<i>Allowed May 26, 1897.</i>		
May 10. R. L. Polk & Co., 1 Michigan Gasetteer.....	6 00	6 00
State treasurer, postage for May.....	17 00	17 00
Apr. 23. Express charges on currency, \$2.50; May 15, \$1.50; May 21, \$2.50; May 24, \$5; May 25, \$5; May 26, \$2.50.....	20 00	20 00
Michigan Bell Telephone Co., Detroit, messages, April 14 to 30, inclusive.....	85	85
<i>Allowed June 30, 1897.</i>		
June 26. State treasurer, express charges on currency from Detroit.....	2 50	
28. Express charges on currency from Detroit.....	2 50	5 00
Postage for June.....	\$15 00	15 00
Western Union Telegraph Co., messages, March 25, 25c; April 6 and 27, 50c.....	75	75
Michigan Bell Telephone Co., messages, February 3 to 25, \$1.70; March 1 to 17, 75c; April 1 to 31, \$1.75; May 3 to 29, \$2.35.....	7 05	7 05
Total for general allowance.....		\$612 88
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., printing 150 addresses on large envelopes, sam. 81.....	0 41	\$0 41
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., composition on 2,700 copies of report, pages 1 to 27, 111,244 ems @ 27c, sam. 3.....	30 04	
Presswork, 48 tokens @ 16c, sam. 100.....	7 88	
Alterations on report, galleys 1 to 3, 4 hours @ 25c, sam. 6.....	1 00	
Baling 30 sheets for journal, sam. 47.....	90	39 63
<i>Allowed September 30, 1896.</i>		
Sept. 29. Robert Smith Printing Co., printing 450 covers for report, sam. 86.....	\$0 75	
Printing 400 blanks, No. 183, sam. 17.....	1 30	
" 300 " " 183, original, sam. 17.....	1 20	
" 300 " " 182, duplicate, sam. 17.....	1 20	4 45
<i>Allowed October 29, 1896.</i>		
Oct. 12. Robert Smith Printing Co., printing 100 addresses on envelopes, sam. 33.....	\$0 35	85
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., ruling 100 blanks for ledger, sam. 47.....	90	90
Amount carried forward.....		\$45 78

ANNUAL REPORT OF THE

State Treasurer vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$45 73
Robert Smith Printing Co., printing 50 blanks, daily statements, sam. 60.....	\$1 00	1 00
<i>Allowed January 27, 1897.</i>		
Jan. 30. Robert Smith Printing Co., 75 ruling paper for appropriations and trust fund, sam. 47.....	90	
Copying ink on job 908, sam. 93.....	30	
500 blanks, daily statement, sam. 60.....	1 72	
170 " for daily cash book, sam. 78.....	2 30	
200 " agreement bonds, sam. 89.....	2 18	
1,000 " for enclosures, sam. 59.....	2 52	
1,000 " statements, state treasurer, sam. 59.....	2 52	
100 " cash book, First National Bank, sam. 76.....	3 00	
200 letter heads, sam. 63.....	45	
200 " " " 63.....	45	
450 address on large envelopes, sam. 34.....	59	16 88
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., embossing 2,000 envelopes, sam. 34a.....	\$3 16	
500 blank cash account, sam. 54.....	3 45	
500 envelopes, sam. 33.....	59	
150 statements of balances, sam. 54.....	2 55	
2,000 check slips, sam. 9.....	1 44	
200 letter heads, sam. 63.....	45	11 64
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 300 envelopes, state treasurer's address, sam. 33.....	\$0 47	
300 blank receipts from sales of railroad land, sam. 15.....	1 10	
103 duplicate, on receipts in red ink, sam. 15.....	1 00	
250 addresses on large envelopes, sam. 34.....	47	3 04
<i>Allowed April 23, 1897.</i>		
Robert Smith Printing Co., 250 blanks naming enclosures, sam. 59.....	\$1 26	
Copying ink on same, sam. 93.....	09	
250 statements, sam. 59.....	1 26	
75 blanks for books, state savings bank, Detroit, sam. 76.....	3 00	5 61
Total for printing.....		\$83 90
BINDING.		
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., binding 1 journal, E. and B., 3 quires, sam. 32.....	\$2 16	
Paging same, sam. 61.....	09	\$2 25
<i>Allowed September 30, 1896.</i>		
Sept. 10. Robert Smith Printing Co., binding 450 volumes report of treasurer, 1896, sam. 15.....	\$1 18	
Blocking 10 blocks receipts, sam. 58.....	06	
Sept. 14. Binding 450 volumes report of treasurer, 1896, with large title embossed in cover, in silk cloth, no contract.....	27 50	28 76
<i>Allowed November 25, 1896.</i>		
Oct. 31. Robert Smith Printing Co., binding 1 ledger E. and B., 5 quires, sam. 33.....	\$3 25	
Paging same, sam. 61.....	12	3 37
Amount carried forward.....		\$44 38

BOARD OF STATE AUDITORS.

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State Treasurer vs. The State of Michigan.

BINDING.

Date and items.		Amount.	Total.
1896.	<i>Allowed January 27, 1897.</i>		
Amount brought forward.....			\$44 88
Dec. 23. Robert Smith Printing Co., blocking 6 scratch blocks, sam. 59.....		\$0 05	
28. Blocking 6 scratch blocks, sam. 58.....		04	
1897.			
Jan. 1. " 10 First National Bank, Detroit, credit blanks, sam. 59.....		08	
2. " 10 " " in account with, sam. 59.....		08	
4. Binding 1 account book, ¼ Russia, 4 quires, sam. 48.....		50	
6. Cutting paper 4¼x4¼, 4 cuts, sam. 60.....		16	
11. Binding 1 book, First National Bank, Detroit, E. & B., 5 quires, sam. 33.....		\$ 25	
Paging same, sam. 61.....		12	
Binding 1 appropriation and trust fund, E. & B., 4 quires, sam. 33.....		2 60	
Paging same, sam. 61.....		06	
Pasting manilla sheet with leather tab between pages 340 and 341.....		10	
			7 07
<i>Allowed February 24, 1897.</i>			
Feb. 3. Robert Smith Printing Co., cutting paper, 8 cuts, sam. 60.....		\$0 12	
5. Blocking 33 slips, sam. 59.....		24	
			36
<i>Allowed March 31, 1897.</i>			
Mar. 8. Robert Smith Printing Co., making 6 scratch blocks, sam. 59.....		\$0 04	
15. Gathering 200 receipts, not on contract.....		10	
Blocking same, sam. 58.....		02	
			16
<i>Allowed April 23, 1897.</i>			
Mar. 24. Robert Smith Printing Co., blocking 4 sheets, State Savings Bank, Detroit, sam. 38.....		\$0 08	
Mar. 12. Cutting paper, 8 cuts, sam. 60.....		12	
14. Binding 1 State Savings Bank, Detroit, book, 4 quires, sam. 33.....		2 60	
Paging same, sam. 61.....		12	
			2 87
Total for binding.....			\$54 84
STATIONERY.			
<i>Allowed October 28, 1896.</i>			
1896.			
Oct. 21. Ihling Bros. & Everard, 2,000 XXX No. 10 white envelopes @ \$1.95, sam. 208.....		\$3 90	
Lithographing 2,000 white envelopes @ \$2.40, sam. 3.....		4 80	
			\$8 70
<i>Allowed November 25, 1896.</i>			
Nov. 21. Ihling Bros. & Everard, 2 1-6 dozen Globe indexes @ \$3.60, less 25 %.....		\$5 85	
2 1-6 dozen Globe transfer cases @ \$4.20, less 25 %.....		6 88	
			12 68
<i>Allowed January 27, 1897.</i>			
1897.			
Jan. 4. Ihling Bros. & Everard, 1 ream 25x30 94-lb Scotch paper @ 21c, sam. 28C:.....		\$19 74	
1 ream 19x24 44-lb Scotch paper @ 21c, sam. 28C.....		9 24	
Jan. 6. 3 10x12 1,000-page letter books @ \$3.05, sam. 96.....		6 15	
2 dozen pen holders @ 60c, sam. 44A.....		1 20	
¼ gross 3 H Siberian pencils @ \$10.00, sam. 81A.....		2 50	
1 " " No. 6000¼ rubber bands, sam. 60.....		1 00	
1 " " 0000¼ " " " 60.....		1 25	
1 " " 0000¼ " " " 60.....		80	
2 " " 17 " " @ 15c, sam. 60.....		30	
2 " " 23 " " @ 41c, " 60.....		82	
¼ dozen quarts Arnold's fluid @ \$4.50, sam. 51A.....		2 25	
1-5 " 18-inch flexible rulers @ \$3.40, sam. 106.....		57	
1 " quarts Sanford's mangle @ \$5.00, sam. 57A.....		1 50	
Jan. 9. 2,000 XXX 6¼-inch white envelopes @ \$1.50, sam. 204.....		2 60	
			50 22
Less cartage, 10c.....			
Jan. 15. ¼ gross 6 H Siberian pencils @ \$10.00, sam. 81A.....		\$3 50	
			2 50
Amount carried forward.....			\$74 20

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State Treasurer vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$74 20
Feb. 15. Ihling Bros. & Everard, 1 Dickie's ruling pen.....	\$1 25	
17. 1 U. S. Gill postage scale.....	2 75	
1-12 gross No. 814 Eagle pencils @ \$3.75.....	81	
		4 31
<i>Allowed March 31, 1897.</i>		
Mar. 3. Ihling Bros. & Everard, 1 No. 10 Davis ink-stand.....	\$3 75	3 75
<i>Allowed June 30, 1897.</i>		
Feb. 13. Ihling Bros. & Everard, 1 No. 1 Staats money changer.....	12 00	
June 8. 1 No. 1 book holder.....	5 00	
		17 00
Total for stationery.....		\$96 26
RECAPITULATION.		
General allowances.....		\$613 88
Printing.....		88 90
Binding.....		54 84
Stationery.....		96 26
Total allowance for state treasurer.....		\$850 88

Auditor General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 1. E. J. Wright, fare, Lansing to Saginaw.....	\$1 82	
8. Fare, Saginaw to Bay City and return.....	50	
Hotel Bay City.....	2 00	
July 3. Fare Saginaw to Ithaca.....	1 83	
Fare, Ithaca to Owosso, 85c; to Lansing, 80c.....	1 75	
Hotel, Ithaca and Durand.....	1 50	
Car fare, Saginaw and Bay City.....	40	\$9 30
Western Union Telegraph Co., messages June 9 to 30.....	\$5 84	5 84
Michigan Bell Telephone Co., messages June 20 and 25.....	50	50
American Express Co., express June 23 to July 24.....	21 67	21 67
United States Express Co., express June 23 to July 25.....	5 88	5 88
I. A. Harper, repairing typewriter.....	1 50	1 50
July 10. Chilson & McKinley, 3 copies city directory.....	9 00	9 00
<i>Allowed August 26, 1896.</i>		
Western Union Telegraph Co., messages July 1 to 31.....	11 91	11 91
Michigan Bell Telephone Co., messages July 1 to 29.....	8 25	8 25
American Express Co., express July 17 to August 21.....	19 29	19 29
United States Express Co., express August 1 to August 18.....	4 58	4 58
<i>Allowed September 18, 1896.</i>		
Sept. 2. Stanley W. Turner, expenses and services under act 123, laws of 1895 and Howell's statutes, volume 2, 5,494: Cab, 75c; fare, Grand Rapids, \$1.95; parlor car, 25c; cab, 50c; supper, 75c; sleeper, \$1.50; fare, Mackinaw, \$5.50.....	12 00	
Sept. 3. Porter, 25c; breakfast, 50c; transfer, St. Ignace, 50c; fare, Marquette, \$6.20; dinner, 75c; cab, 50c.....	8 70	
Sept. 4. Hotel, \$3.75; transfer, 90c; fare, Houghton, \$3.75; supper, 75c.....	8 75	
5. " 2.50; fare, Marquette, \$3.75; cab, 50c.....	6 75	
7. " 6.00; " Newberry, \$3.25.....	9 85	
9. " 2.50; " Sault Ste. Marie, \$3.55; parlor car, 25c; cab, 50c; baggage, 50c.....	7 10	
Sept. 11. Hotel, \$6.50; fare, St. Ignace, \$3.60; supper, 77c; transfer, 50c; fare, Grand Rapids, \$5.80; sleeper, \$1.50.....	19 65	
Sept. 12. Porter, 25c; hotel, \$1.75; cab, 50c; fare, Lansing, \$1.95; parlor car, 25c; cab, 25c; 2 days inspecting Sault Ste. Marie canal, \$6.00.....	10 95	83 75
<i>Allowed September 30, 1896.</i>		
Western Union Telegraph Co., messages August 3 to 31.....	\$9 23	9 23
Michigan Bell Telephone Co., messages August 8 to 25.....	1 55	1 55
American Express Co., express August 23 to September 25.....	25 79	25 79
United States Express Co., express August 25 to September 24.....	12 86	12 86
<i>Allowed October 28, 1896.</i>		
Oct. 12. E. J. Wright, hack, 25c; fare, Lansing to Detroit and return, \$4.75; chair car, 25c.....	5 25	
Baa, Detroit, 25c; (14) hotel and supper, \$8.25; chair car, 25c; street car, 5c.....	8 30	9 05
Western Union Telegraph Co., messages September 5 to 25.....	\$5 02	5 02
Michigan Bell Telephone Co., messages September 23 and 24.....	1 70	1 70
American Express Co., express September 23 to October 21.....	6 08	6 08
United States Express Co., express September 24 to October 17.....	1 45	1 45
Postal Telegraph Co., message September 17.....	51	51
<i>Allowed November 25, 1896.</i>		
Richmond & Backus Co., 4,238 pages record state deeds, Montmorency, Alcona, Rosecommon and Delta @ \$10.00.....	40 00	40 00
Nov. 4, 5, 6. Stanley W. Turner, fare, Detroit and return, \$5.10; parlor car, 50c; hack, 25c.....	5 85	
Baa fare at Detroit, \$1.00; hotel bill, \$7.50.....	8 50	14 85
Amount carried forward.....		\$308 49

ANNUAL REPORT OF THE

Auditor General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$303 49
Western Union Telegraph Co., messages October 5 to 31.....	\$2 45	2 45
Michigan Bell Telephone Co., messages October 5 to 28.....	2 65	2 65
American Express Co., express November 5 to 20.....	10 33	10 33
United States Express Co., express November 16 and 17.....	5 51	5 51
1896.		
<i>Allowed December 30, 1896.</i>		
Dec. 8. Office Specialty Manufacturing Co., 1 expansive Demy., No. 15, S. S. index.....	15 00	15 00
<i>Allowed December 30, 1896.</i>		
Dec. 7, 8, 9. Stanley W. Turner, fare Detroit and return and parlor car.....	5 60	
Bus fare, \$1.50; hotel, \$7.50.....	9 00	
Dec. 4. E. J. Wright, fare, Lansing to Grand Rapids, \$1.96; railroad guide, 10c; lunch, 25c.....	\$2 31	14 60
Dec. 5. Hotel, \$1.50; fare to Muskegon, \$1.19; (7) hotel, \$5.00.....	7 69	
Fare to Grand Rapids, \$1.13; lunch, 25c.....	1 44	
Fare, Grand Rapids to Lansing, \$1.96; street car fare, 45c.....	2 41	
Nov. 13. I. A. Harper, repairing typewriter.....	\$1 00	13 85
Western Union Telegraph Co., messages November 16 to 30.....	5 44	1 00
Michigan Bell Telephone Co., messages November 4 to 27.....	8 00	5 44
United States Express Co., express November 21 to 28.....	15 76	8 00
American Express Co., express November 31 to 28.....	42 12	15 76
Postal Telegraph Co., messages November 19 and 28.....	58	42 12
1897.		58
<i>Allowed January 27, 1897.</i>		
Jan. 11. Smith Premier Type Writer Co., 2 No. 2 Smith Premier type writers @ \$97.50, \$195.00, less 10 per cent, \$19.50.....	\$175 50	
By second hand machines.....	60 00	
Jan. 18. D. G. R. & W. Ry. Co., freight on 1 box stationery and 1 box ink.....	115 50	115 50
Lansing Engraving Co., 2 standard band daters.....	35	35
1 Midget self inker.....	9 00	
1 knob handle stamp.....	1 50	
Repairing 1 self inker.....	30	
Western Union Telegraph Co., messages, December 1 to 30.....	25	11 15
Michigan Telephone Co., messages, December 5 to 18.....	\$15 25	15 25
American Express Co., express, December 29 to January 21.....	60	60
U. S. Express Co., express, December 26 to January 16.....	29 80	29 80
Postal Telegraph Co., message, December 8.....	11 00	11 00
<i>Allowed February 24, 1897.</i>		
Dickey & Howe, 1 year's subscription, January 1, 1896, to January 1, 1897.....	1 00	1 00
Stanley W. Turner, services January and February, 1897, in completing report of auditor general for fiscal year ending June 30, 1896.....	250 00	250 00
Robert Smith Printing Co., drayage, February 4, 40c; February 12, 50c.....	90	90
Western Union Telegraph Co., messages January 16 to 23.....	52	52
Postal Telegraph Co., message, January 23.....	25	25
Michigan Bell Telephone Co., messages, January 5 to 28.....	50	50
United States Express Co., express received.....	2 63	2 63
American Express Co., express, January 29 to February 20.....	7 17	7 17
<i>Allowed March 31, 1897.</i>		
Mar. 9. Lansing Engraving Co., repairing 2 standard self inkers @ \$1.00.....	2 00	
11. 1 rubber date band for self inkers.....	40	
5. 1 " stamp.....	35	
American Express Co., express February 23 to March 24.....	\$5 15	2 75
United States Express Co., express February 23 to March 24.....	1 75	5 15
Western Union Telegraph Co., messages February 3 to 27.....	2 34	1 75
Michigan Telephone Co., messages February 1 to 23.....	1 25	2 34
Mar. 16. Robert Smith Printing Co., cartage.....	50	1 25
22. Carting 5 loads paper from capitol to printing office.....	2 50	50
Amount carried forward.....		\$303 89

Auditor General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 23, 1897.</i>		
Amount brought forward		\$908 89
Apr. 3. Detroit, Grand Rapids & Western Railway Co., freight on 1 typewriter and cabinet from Detroit	\$0 63	63
United States Express Co., express March 27 to April 21	4 80	4 80
American Express Co., express March 31 to April 23	6 10	6 10
Michigan Telephone Co., messages March 4 to 30	4 15	4 15
Western Union Telegraph Co., messages March 15 to 27	24 77	24 77
<i>Allowed May 26, 1897.</i>		
May 10. R. L. Polk & Co., 3 Michigan Gazetteers	18 00	18 00
Apr. 27. Chicago & Grand Trunk Railway, freight on 830 pounds paper from Holyoke, \$4.43; cartage, 20c	4 63	4 63
Western Union Telegraph Co., messages April 1 to 23, inclusive	2 08	2 08
United States Express Co., express April 23 to May 13, inclusive	6 65	6 65
Postal Telegraph & Cable Co., messages April 6 to 14, inclusive	88	88
American Express Co., express April 24 to May 20, inclusive	15 18	15 18
Michigan Telephone Co., messages April 2 to 29, inclusive	2 80	2 80
<i>Allowed June 30, 1897.</i>		
Apr. 2. Smith Premier Type Writer Co., No. 2 Smith Premier type writer, No. 16204, \$77.50; 1 No. 15 cabinet, \$25.00, less 10 per cent	110 25	110 25
June 2. Barnhart Bros. & Spindler, 1 6-wheel Monarch numbering machine, 12½ per cent and 5 per cent off	14 97	14 97
United States Express Co., express May 23 to June 21	4 44	4 44
American Express Co., express May 21 to June 26	18 32	18 32
Western Union Telegraph Co., messages May 3 to 11	78	78
Michigan Telephone Co., messages May 11 to 23	1 80	1 80
June 26. Lansing Engraving Co., 1 rubber stamp	60	60
Total for general allowance		\$1,140 70
PRINTING.		
<i>Allowed July 25, 1896.</i>		
Robert Smith & Co., 120 blanks, 408, sam. 19	\$1 50	
600 blanks, 38, sam. 24	2 50	
600 " 85, " 24	2 50	
300 " 141a, " 67	2 94	
300 " 143 " 67	2 94	
1,000 list of papers designated to publish tax sales, sam. 28	1 90	
400 pages blanks, certificate for deeds, sam. 69	3 75	
950 blanks, 73a, sam. 59	6 10	
380 " 392a, " 14	1 72	
Copy ink, sam. 76	50	
450 blanks (141-10), sam. 68	3 75	
1,920 " No. 249, sam. 59	10 10	
100 " 55a, sam. 16	1 00	
300 " 363a, sam. 55	2 90	
300 " 363, " 55	2 90	
480 " 407, " 18	1 88	
3,540 " 230, " 56	6 95	
2,730 " 354, " 64	11 40	
980 " 405, " 66	3 80	
450 " 356g, " 55	2 90	
Alterations from copy, index, galleys and page proof of same, 14¼ hours @ 25c, sam. 6	3 63	
July 14. Robert Smith Printing Co., printing 1,920 copies blank, No. 353, sam. 55	\$4 35	\$77 51
Printing 1,000 postal blanks, No. 256, sam. 10	1 88	
		6 23
<i>Allowed August 26, 1896.</i>		
July 10. Robert Smith Printing Co., 200 blanks, No. 104c, sam. 67	\$3 82	
250 blanks, No. 104q, sam. 67	2 82	
July 17. 1,000 blanks, No. 257, sam. 23	3 17	
13, 260 " " 79V, " 87	3 78	
10, 260 " " 149, " 81	6 80	
Amount carried forward		\$58 74

Auditor General vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$38 74
July 23. Robert Smith Printing Co., 500 blanks, No. 315, sam. 19.....	\$1 80	
Aug. 2. 1,920 blanks, No. 163e, sam. 67.....	4 98	
480 blanks, No. 163e, sam. 67.....	3 13	
480 " " 163f, " 67.....	3 78	
Aug. 5. 100 blanks, No. 317, sam. 15.....	1 00	
8. 960 " " 80e, " 67.....	3 78	
10. 200 circulars to county clerks, sam. 15.....	1 10	
12. 100 " " " " 15.....	1 00	
		39 41
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on Keweenaw county tax sale, 57,536 ems @ 27c, sam. 3.....	\$15 53	
Presswork, 5 tokens @ 16c, sam. 100.....	80	
Aug. 29. Ruling 480 blanks, 2 ways, sam. 46.....	95	
3. Printing 960 blanks, No. 123, sam. 67.....	3 78	
10. " 480 " " 409, sam. 24.....	2 40	
28. " 10,800 " " 14, " 68.....	21 28	
Sept. 1. " 120 circulars to county treasurers, No. 410, sam. 15.....	1 10	
Aug. 31. " 960 blanks for tax record, sam. 76.....	6 15	
Sept. 11. " 100 " No. 408, sam. 20.....	2 20	
14. " 960 " 151, " 19.....	2 30	
Copy ink on above, sam. 93.....	29	
Sept. 21. Printing 100 circulars to county treasurers, sam. 15.....	1 00	
		57 76
<i>Allowed October 28, 1896.</i>		
Aug. 6. Robert Smith Printing Co., 960 blanks, register of sales, sam. 81.....	\$6 80	
Sept. 21. 200 assessment notifications, blank No. 141.....	1 50	
Copy ink for above, sam. 93.....	06	
Sept. 22. 7,680 blanks, 85v, sam. 67.....	11 82	
3,840 blanks, 86w, sam. 67.....	7 26	
960 " 86c, " 67.....	3 78	
Sept. 28. 500 blanks, 156a, sam. 30.....	3 80	
500 blanks, 316, sam. 19.....	1 80	
Sept. 30. 800 4 page letter circulars to board of supervisors, sam. 25.....	2 64	
Oct. 1. 5,760 blanks, 377, sam. 22.....	9 04	
100 postal blanks, 339, sam. 9.....	84	
Oct. 3. 1,000 blanks, 341, sam. 58.....	2 15	
500 postal blanks, 348a, sam. 9.....	54	
480 blanks, 36r, sam. 80.....	3 60	
960 " 70dd, " 80.....	5 60	
Oct. 6. 200 blanks, 156c, sam. 18.....	1 42	
200 blanks, 156d, sam. 18.....	1 42	
Oct. 7. 500 blanks, 413, sam. 9.....	54	
1. 10,560 blanks, 377, sam. 22.....	14 80	
2,880 blanks, 374, sam. 23.....	5 66	
Sept. 31. Composition on 200 equalization labels, 41,280 ems @ 27c, sam. 3.....	11 15	
Presswork, special.....	1 07	
		96 02
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 960 blanks, No. 259, sam. 67.....	\$2 78	
3,840 blanks, 78a, short, sam. 67.....	7 28	
1,920 " 78c, " 67.....	4 98	
680 " 78 long, sam. 67.....	3 78	
800 " 78b, sam. 67.....	2 94	
2,880 " 141r, " 80.....	13 20	
3,840 " 279, " 65.....	8 54	
400 " 322, " 24.....	3 80	
100 " 28a, " 23.....	1 80	
100 " 375, " 19.....	1 40	
Composition on 480 tables of apportionment of taxes, 52,858 ems @ 27c, sam. 3.....	14 27	
Presswork, special.....	1 00	
960 reprint of blank No. 78aa, long, sam. 67.....	3 78	
7,680 No. 79aX, s m. 67.....	11 82	
200 blanks, 414, sam. 19.....	1 50	
200 " 413, " 24.....	2 10	
Amount carried forward.....		\$276 08

Auditor General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$276 93
Robert Smith Printing Co., copy ink on job 478, blanks \$78, sam. 98.....	\$0 08	
3,540 blanks, No. 81q, sam. 67.....	7 28	
800 4-page letter circulars, No. 415, first form, sam. 40.....	6 25	
800 " " " " " " 415, second " " " 40.....	6 25	104 54
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., printing 100 circulars to county treasurers, sam. 15.....	\$1 00	
Printing 2,880 blanks No. 416, sam. 23.....	5 56	
" " 1,440 " " " 30, " 78.....	7 90	
" " 2,840 " " " 72a, " 67.....	7 26	
" " 1,920 " " " 284c, " 67.....	4 98	
" " 500 postals, " 390, " 9.....	54	
" " 200 blanks, " 330, " 30.....	2 12	
" " 300 deeds, " 32, " 30.....	2 26	
" " 8,800 deputy's name on lithographed heads, sam. 63.....	9 05	
" " 1,000 postal cards, 243a, sam. 9.....	84	
" " 2,880 blanks, No. 367, sam. 53.....	5 00	
" " 500 " " 174, sam. 39.....	2 52	49 04
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 3,000 copies 1896 report, pages 1 to 192, 1,991,713 ems @ 27c, sam. 2.....	\$537 76	
Presswork, 812 tokens @ 16c, sam. 100.....	49 92	
Alterations on report 1896, galleys 5 to 43, and 45, 47, 53, 67, 73, 82; 18 hours @ 25c, sam. 6.....	3 25	
3,000 letter heads, sam. 61.....	8 25	
490 blanks, No. 417, sam. 17.....	1 30	
7,680 " " 83, " 78.....	11 82	
1,920 " " 88, " 67.....	4 98	
1,920 " " 47, " 53.....	3 65	
1,920 " " 83, " 67.....	4 98	
90 " for cash book, sam. 76.....	3 00	
175 " letter register, sam. 76.....	8 35	
1,000 " orders, senate, sam. 31.....	2 88	
3,000 " house, sam. 31.....	4 78	
250 vouchers for legislative house committee and witnesses, sam. 67.....	2 94	
250 above for senate, sam. 67.....	3 91	
250 vouchers, house, incidental expenses, sam. 67.....	2 94	
250 " senate, " 67.....	2 94	
175 blanks, letter register tax department, sam. 77.....	2 80	
70 " index to letter tax letter book, sam. 77.....	3 40	
900 " 367a, sam. 68.....	8 62	
1,320 " 358, " 55.....	4 25	
450 " 360, " 55.....	2 10	
480 " 361, " 55.....	2 10	
400 " 375, " 60.....	1 54	
300 " 367B, " 68.....	2 36	
1,000 " No. 20, sam. 18.....	2 88	
1,320 " 354, sam. 18.....	2 90	
300 " deeds, No. 62, sam. 39.....	2 28	
500 " " " 223, sam. 39.....	2 52	
1,000 " " 289, sam. 39.....	3 17	
1,000 " " 172, " 39.....	3 17	
2,000 " " 221, " 39.....	4 47	
1,000 " " 336, " 39.....	3 17	
200 " " 318, " 39.....	3 13	
1,000 " " 367, " 39.....	8 17	
200 " " 270, " 39.....	2 12	
50 " for time book, sam. 75.....	4 75	
1,920 " No. 154, sam. 67.....	4 98	
800 " deeds, 33, sam. 39.....	2 26	
100 " " 32 1/4, " 39.....	2 00	
100 " " 32 1/4, " 39.....	2 00	
100 " " 224, " 39.....	3 00	
100 " " 269a, " 39.....	2 00	
300 " " 173, " 39.....	2 13	
150 " " 175, " 39.....	2 13	
250 " " 222, " 39.....	2 26	
250 " " 235, " 39.....	2 26	
Amount carried forward.....		\$430 51

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PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$130 51
Jan. 21, Robert Smith Printing Co., 200 blanks, deeds, 336a, sam. 39.....	\$2 18	
200 blanks, deeds, 337a, sam. 39.....	2 18	
500 " " " 336, " 39.....	2 52	
400 " " " 42½, " 71.....	4 10	
3,440 " " 8, sam. 71.....	19 60	
400 " 157¼, " 71.....	4 10	
300 " 42½, " 71.....	3 60	
400 " 150, " 71.....	4 10	
1,920 " 182a, " 60.....	4 42	
980 " 182B, " 60.....	2 62	
800 " 150¾, " 80.....	2 80	
980 " 282, " 68.....	3 62	
480 " 288, " 19.....	1 80	
780 " 288, " 68.....	8 26	
480 " 284, " 68.....	2 72	
500 postals (reprinting), 339, sam. 9.....	54	
500 " 343a, " 9.....	2 35	
2,000 letter heads, sam. 63.....	1 70	
800 blanks, 331, sam. 15.....	1 24	
Copying ink on same, sam. 98.....	1 70	
400 blanks, 274, sam. 19.....	2 40	
25 " for book, county treasurer's bond, sam. 77.....	55	
Rolling paper for index, No. 50, sam. 45.....	9 51	
5,760 blanks, No. 5, sam. 67.....	16 63	
2,880 " 4, sam. 71.....	1 30	
400 " 304a, " 15.....	13	
Copying ink on above, sam. 98.....	8 08	
2,000 blanks, No. 297, sam. 10.....	1 44	
2,000 slips red paper, special report, sam. 9.....	2 25	
Paper for same.....	2 00	
57 blanks, 318a, sam. 39.....	3 00	
85 " for a book, per diem and mileage, legislature, sam. 76.....	1 10	
150 " prosecuting attorney, sam. 17.....		\$39 56
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 50 blanks, No. 270a, sam. 39.....	\$2 00	
300 deeds, No. 31, sam. 39.....	2 26	
1,920 blanks, No. 300L, sam. 67.....	4 98	
4,800 4-page circulars (Moreland V. S. Sands), sam. 40.....	12 55	
4,000 letter heads, sam. 63.....	4 25	
9,600 blanks, No. 44, sam. 59.....	18 00	
100 blank deeds, No. 35½, sam. 39.....	2 00	
100 " " " 34½, " 39.....	2 00	
200 " " " 35, " 39.....	2 18	
200 " " " 300g, " 67.....	2 82	
980 " " " 286, " 19.....	2 30	
1,000 postal blanks, No. 348, sam. 9.....	84	
980 blank vouchers, No. 210c, sam. 67.....	3 78	
11,560 " " " 104a, " 67.....	16 50	
980 " " " 153a, " 67.....	8 78	
500 " " " 158b, " 67.....	3 18	
2,880 line on " " 351a, " 15.....	8 80	
Copying ink on same, sam. 93.....	87	
200 blanks, No. 300, sam. 67.....	2 82	
1,000 blanks, No. 156a, sam. 67.....	3 78	
150 circulars to county treasurers, sam. 19.....	1 50	
1,000 postals, No. 339, sam. 9.....	34	
500 " " 419, " 9.....	54	
500 " " 420, " 9.....	54	
250 blanks, incidental expenses of legislature, sam. 67.....	2 94	
1,920 " No. 279, sam. 69.....	5 42	
3,840 " " 324, " 19.....	5 20	
1,920 " " 247, " 21.....	3 65	
200 circulars to county treasurer, sam. 15.....	1 10	
200 " " " 15.....	1 10	
2,000 line on, No. 300, sam. 15.....	3 90	
Copying ink on same, sam. 93.....	60	
1,920 blanks, No. 372, sam. 17.....	2 90	
Amount carried forward.....		123 87
		\$1,892 94

Auditor General vs. The State of Michigan.

PRINTING.

Date and Items.		Amount.	Total.
<i>Allowed February 24, 1897.</i>			
Amount brought forward.....			\$1,302 94
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 193 to 433, inclusive, and tables, 1,439,548 ems @ 27c, sam. 3.....		\$288 68	
Presswork, 208 tokens @ 15c, sam. 100.....		33 28	
" tables, 39 tokens @ 15c, sam. 100.....		6 24	
Alterations, report 1896, galleys 50 to 51, 88 to 132, 14½ hours @ 25c, sam. 7.....		3 68	
			481 88
<i>Allowed March 31, 1897.</i>			
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 321 to 433, context i to xxi, 1,128,241 ems @ 27c, sam. 3.....		\$204 90	
Presswork, 234 tokens @ 15c, sam. 100.....		37 44	
Alterations, report, galleys 135 to 161; i to 9, index; i to 6, text; 10 hours @ 25c, sam. 7.....		2 50	
			344 84
Printing 500 blanks for books, disposition of state tax lands, sam. 76.....		\$1 40	
" 5,760 " No. 401, sam. 59.....		11 16	
" 500 " " 881, " 67.....		3 18	
" 500 " " 84D, " 80.....		8 60	
" 4,800 " " 419, " 76.....		19 45	
" 2,580 " " 371, " 76.....		12 80	
" 4,800 " " 380, " 76.....		19 45	
" 23,600 " " 325, " 76.....		120 25	
" 100 " for book, deputies' mail register, sam. 77.....		2 40	
" 110 " " specific tax register, sam. 76.....		3 25	
" 960 " No. 264, sam. 67.....		3 78	
" 200 " " 421a, " 67.....		2 82	
" 500 " " 421c, " 67.....		3 18	
" 200 " " 431, " 67.....		2 82	
" 200 " " 421D, " 67.....		2 82	
" 500 " " 421B, " 67.....		3 18	
" 200 " " 421E, " 80.....		2 40	
" 900 " " 791, " 67.....		8 78	
" 4,000 letter heads, sam. 63.....		4 25	
" 3,340 blanks, No. 208A, sam. 59.....		7 74	
" 430 " " 207, " 75.....		7 95	
" 300 " " 894A, " 15.....		1 70	
Copying ink on same, sam. 93.....		24	
Printing 100 circulars to county treasurers, sam. 15.....		1 00	
" 2,000 " " " 19.....		3 30	
" 1,920 blanks, No. 205, sam. 75.....		19 95	
" 1,000 slip blanks, No. 423, sam. 9.....		84	
" 1,000 postals, No. 195, sam. 10.....		1 88	
" 1,440 blanks, " 343 Wayne, sam. 76.....		7 90	
" 960 " " 345 " 76.....		6 15	
" 1,440 " " 344 " 76.....		7 90	
" 960 " " 356 " 76.....		6 15	
" 2,000 postals, " 329, sam. 9.....		1 44	
" 5,000 slips, information for persons making payments, sam. 9.....		3 34	
" 280 blanks, No. 421, sam. 67.....		2 82	
" 200 " " 421A, " 67.....		2 82	
" 500 " " 421B, " 67.....		3 18	
" 500 " " 421C, " 67.....		3 18	
" 150 circulars to county treasurers, sam. 19.....		1 50	
" 150 blanks, No. 418, sam. 24.....		2 10	
" 500 " " 68, " 67.....		3 18	
" 270 " " 110, " 67.....		2 82	
" 500 " " 63½, " 67.....		3 18	
Embossing 10,000 envelopes, sam. 34A.....		14 96	
Printing 2,000 blank deeds, No. 235, sam. 39.....		4 47	
" 100 circulars to county treasurers, sam. 17.....		1 00	
" 480 blanks, No. 234, sam. 19.....		1 80	
Copying ink on same, sam. 93.....		15	
Printing 960 blanks, No. 213, sam. 19.....		2 80	
Copying ink on same, sam. 93.....		30	
Printing 5,000 comparison sheets, 422, sam. 9.....		3 24	
" 29,240 blanks, No. 60, sam. 43.....		\$57 04	
			852 85
<i>Allowed April 28, 1897.</i>			57 04
Robert Smith Printing Co., 150 sheets state tax lands purchased, sam. 81.....		2 20	
15,360 blanks, No. 340, sam. 76.....		56 55	
Amount carried forward.....			\$2,585 50

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PRINTING.

Date and items.	Amount.	Total.
<i>Allowed April 29, 1897.</i>		
Amount brought forward.....		\$2,585 50
Robert Smith Printing Co., 80,900 blanks, No. 833, sam. 76.....	\$286 15	
2,880 circulars, with opinion, <i>Mercereau vs. Miller</i> , sam. 40.....	9 70	
8,840 blanks, No. 811, sam. 67.....	7 26	
8,840 " " 299, " 11.....	8 74	
15,380 " " 878, " 76.....	56 55	
2,000 postal card blanks, No. 424, sam. 9.....	1 44	
1,920 blanks, No. 426, sam. 15.....	2 90	
Copying ink on same, sam. 93.....	60	
1,920 blanks, No. 809, sam. 15.....	2 90	
Copying ink on above, sam. 93.....	60	
500 blanks, No. 425, deeds, sam. 39.....	2 52	
3,370 memorandum circulars, sam. 15.....	4 94	
3,840 blanks, No. 241, sam. 21.....	4 55	
2,880 " " 416, " 23.....	5 18	
100 " " 79CC " 67.....	2 70	
100 " " 79BB " 67.....	2 70	
200 " " 79AA " 67.....	2 82	
2,880 " " 416, " 23.....	5 18	
256,640 " statement of taxable property, sam. 48.....	317 92	
960 " No. 386, sam. 21.....	1 68	
800 " " 26X, " 18.....	1 54	
14,400 " " 885, " 76.....	58 05	
1,920 " " 428, " 12.....	2 70	
6,200 " " 832, " 9.....	3 96	
3,840 " " 98, " 11.....	8 74	
1,920 " " 357, " 21.....	2 65	
800 " memorandum, No. 429, sam. 15.....	1 70	
800 " No. 429, sam. 15.....	1 70	
3,840 " " 480, " 12.....	4 60	
Copying ink on same, " 93.....	1 17	
960 blanks, No. 229AA, sam. 23.....	2 88	
9,600 " " 833 " 76.....	36 25	
450 " for books, deeds to state, sam. 78.....	19 50	
1,920 " No. 164, sam. 17.....	2 90	
Electrotypes, embossing plates and express.....	2 00	
9,600 blanks, No. 60, sam. 43.....	21 40	
3,000 " deeds, No. 221, sam. 89.....	4 47	
500 " " 425, " 89.....	2 52	
100 letter circulars to county treasurers, sam. 17.....	1 00	
3,400 blanks, advertised lists, sam. 76.....	11 05	
200 " No. 208, sam. 57.....	4 50	
100 circulars to county treasurers, 3 forms, sam. 17.....	2 00	
3,840 blanks, No. 18, sam. 64.....	8 84	
9,600 " " 14, " 68.....	19 10	
3,840 " " 279, " 68.....	8 84	
150 " for book, register of deeds, sam. 78.....	10 50	
7,680 circulars relative to application to purchase and pay taxes, sam. 15.....	8 60	
15,360 blanks, No. 44, sam. 59.....	23 44	
1,000 deeds, No. 222, sam. 89.....	3 17	
640 blanks, No. 241, sam. 21.....	1 35	
8,200 " " 95S, " 18.....	5 02	
6,720 " " 95U, " 23.....	9 84	
1,920 " " 95V, " 23.....	4 08	
547 " liquor license cards, sam. 88.....	11 10	
400 " No. 481, sam. 10.....	1 16	
500 complimentary slips, Mr. Dix, sam. 9.....	54	
3,840 blanks, No. 12, sam. 68.....	8 84	
960 " " 95W, sam. 18.....	2 38	
28,288 " " 58, " 44, 68.....	\$51 74	1,099 75
28,800 " " 59, " 44, 68.....	82 86	
<i>Allowed May 26, 1897.</i>		164 60
Robert Smith Printing Co., printing 2,880 blanks for delinquent list, sam 76.....	\$13 80	
Printing 2,000 addresses on envelopes, county treasurer, sam. 38.....	1 49	
" 50 blanks for book, application to pay, sam. 76.....	3 00	
" 960 " 390, sam. 21.....	1 65	
" 10,660 tax record sheets, sam. 76.....	29 75	
" 70 blanks for warrant book, sam. 75.....	4 75	
" 1,920 " 397, sam. 68.....	5 42	
Amount carried forward.....		\$3,849 85

Auditor General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$2,849 85
Robert Smith Printing Co., printing 4,500 slips, taken out by, sam. 9.....	\$2 94	
Printing 5,760 blanks 367, sam. 58.....	9 35	
" " 425, sam. 71.....	9 60	
" " 182B, " 60.....	2 62	
" 1,920 " 855 " 18.....	3 58	
" 960 " 96F " 67.....	3 78	
" 9,600 " 60 " 48.....	21 40	
Ruling 450 paper, faint lines, sam. 45.....	1 08	
Printing 200 lines on blanks, schedule A, sam. 17.....	1 10	
" 3,000 postals 330, sam. 9.....	2 64	
" 2,840 blanks 182A, sam. 60.....	7 84	
" 3,840 " 831, " 15.....	4 80	
Copying ink on above, sam. 93.....	1 17	
Printing 960 blanks 96W, sam. 18.....	2 28	
" 7,680 " 432, " 15.....	5 60	
Copying ink on above, sam. 93.....	2 31	
Printing 3,000 cards on large envelopes, sam. 84.....	2 09	
" 280 sheets Wayne county tax roll blanks, 1st ward, sam. 85.....	3 50	
" 318 " " " " " 2d " " 85.....	3 50	
" 188 " " " " " 3d " " 85.....	3 00	
" 210 " " " " " 4th " " 85.....	3 50	
" 188 " " " " " 5th " " 85.....	3 00	
" 198 " " " " " 6th " " 85.....	3 00	
" 175 " " " " " 7th " " 85.....	3 00	
" 218 " " " " " 8th " " 85.....	3 50	
" 228 " " " " " 9th " " 85.....	3 50	
" 200 " " " " " 10th " " 85.....	3 00	
" 188 " " " " " 11th " " 85.....	3 00	
" 218 " " " " " 12th " " 85.....	3 50	
" 228 " " " " " 13th " " 85.....	3 50	
" 218 " " " " " 14th " " 85.....	3 50	
" 300 " " " " " 15th " " 85.....	3 50	
" 298 " " " " " 15A " " 85.....	4 00	
" 310 " " " " " 16th " " 85.....	4 00	
" 480 " " " " " blank " " 85.....	4 00	
" 2,000 vouchers No. 83 C. C., sam. 67.....	4 98	
" 500 " " 88Y, sam. 80.....	3 60	
" 2,849 blanks No. 32, sam. 67.....	\$4 98	219 57
" 500 " " 301J, sam. 67.....	3 18	
" 800 " " 168 " 59.....	2 16	
Copying ink on above, sam. 93.....	24	
Printing 1,000 blanks, No. 70EE, sam. 80.....	5 60	
" 500 " " 165Q " 67.....	3 18	
" 3,000 " " 112A " 80.....	13 60	
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., printing 84 blanks for book, summary of receipts and disbursements, sam. 43.....	\$10 00	
Printing 400 blanks No. 168F, sam. 80.....	3 20	
" 400 " " 200F, " 67.....	3 06	
" 500 " " 167 " 56.....	2 10	
Copying ink on above, sam. 93.....	15	
Printing 120 blanks No. 347, sam. 17.....	1 10	
Copying ink on above, sam. 93.....	06	
Printing 2,000 blanks, No. 128, sam. 67.....	4 98	
" 300 " " 163H, sam. 80.....	2 40	
" 300 " " 434A, " 67.....	2 82	
" 408 " " 434 " 67.....	3 06	
" 2,000 " " 91J, " 67.....	4 98	
" 4,000 " " 941, " 67.....	7 28	
" 400 " " 74, " 13.....	1 66	
" 128 " " for book, money disbursed, sam. 75.....	5 55	
" 118 " " received, " 75.....	5 55	
" 125 " " disbursement journal, sam. 75.....	5 55	
Ruling 120 paper for journal, sam. 47.....	1 08	
Printing 400 blanks No. 74A, sam. 16.....	1 61	
" 1,000 " " 300M, " 67.....	3 78	
" 160 " " for books, statement A, sam. 74.....	21 00	
" 400 " " No. 74C, sam. 16.....	1 61	
Amount carried forward.....		92 63
		\$4,196 04

Auditor General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$4,195 04
Robert Smith Printing Co., printing 100 blanks No. 42, sam. 24.....	\$2 00	
Printing 900 blanks for book for register of deeds, sam. 73.....	34 50	
" 500 " No. 381A, deeds, sam. 39.....	2 52	
" 7,880 " 6, sam. 71.....	40 80	
" 1,000 " 222 " 80.....	3 17	
" 1,000 " 836 " 39.....	2 17	
" 1,920 " 285 " 19.....	2 30	
" 125 " for state books, state bids purchased, sam. 76.....	2 35	
" 2,840 " No. 433, sam. 69.....	7 74	
" 100 " 208 " 67.....	2 70	
Embossing 15,000 envelopes, sam. 84a.....	21 26	
" 3,000 " 84a.....	4 56	
Printing 3,000 addresses county treasurers on same, sam. 88.....	2 09	
" 3,840 blanks No. 42½, sam. 71.....	21 60	
480 blanks, No. 261, sam. 67.....	2 18	
1,920 " 282, " 53.....	3 65	
3,840 circular letters, Hilton vs. Dumphrey, sam. 19.....	5 20	
200 blanks, No. 156D, sam. 18.....	1 42	
1,000 blank cards, duplicate receipt, sam. 9.....	84	
Manilla card board for same.....	84	
1,920 blanks, No. 283, sam. 58.....	2 65	
1,920 " 77, " 90.....	9 60	
480 " 355, " 56.....	2 10	
200 " 156C, " 18.....	1 42	
2,880 " 40, " 48.....	8 06	
1,000 " 151A, " 9.....	84	
Copying ink on above, sam. 93.....	6 80	
9,600 blanks, No. 382, sam. 9.....	7 07	
4,000 blank deeds, No. 221, sam. 39.....	8 58	
5,000 blanks, No. 104W, sam. 67.....	11 20	
3,840 circulars, taxes and Mason bill, sam. 40.....	5 08	
1,920 " opinion relative to state lands, sam. 20.....	7 07	
4,000 blanks, No. 385, deeds, sam. 89.....		288 29
Total for printing.....		\$1,483 43
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 15, 17, 20. Robert Smith Printing Co., for binding 2 tax records each, Gogebic, Shiawassee, Wexford, Tuscola, Benzie, Cheboygan and Chippewa counties, ¼ sheep, 48 quires, sam. 49.....	\$7 68	
Paging the above, sam. 61.....	1 38	
July 16. Lettering date on 8 books unpaid taxes, sam. 62.....	64	
3 labels for same, special.....	30	
July 18. Binding 2 volumes liquor tax reports, ¼ sheep, 14 quires, sam. 50.....	2 10	
9. Perforating 120 publishers blanks, special.....	25	
		\$12 25
Robert Smith & Co., for binding the following books, lands returned delinquent, ¼ sheep, 1894, sam. 49, 1 volume each Muskegon, Cheboygan, Ogemaw, Antrim, Menominee, Sanilac, Newaygo, Presque Isle, Isabella, Delta, Bay, Gogebic, Mackinac, Clare, Alcona, St. Clair, Benzie, Saginaw, Monroe, Wexford, Osceola, Kent, Keweenaw, Hillsdale, Wayne, Iosco, Marquette, Eaton and Wayne, 346 quires in all.....	\$89 20	
Binding 50 reports auditor general, 1895, full sheep, sam. 10.....	15 50	
Pasting 8 sheets and table in same, sam. 63.....	20	
Extra folding on table, sam. 19.....	03	
Binding 50 reports auditor general, 1895, ¼ morocco, special.....	50 00	
Pasting 8 sheets and table in same, sam. 63.....	20	
Extra folding on same, sam. 19.....	03	
2 daily business, 8 quires, sam. 31.....	6 40	
Paging same, sam. 60.....	36	
Binding 1 daily summary, fiscal year, 1891, 4 quires, sam. 83.....	1 40	
Paging same, sam. 60.....	20	
Binding 1 daybook, U, 12 quires, sam. 31.....	9 60	
Paging same, sam. 60.....	80	
Making 1 canvas cover financial day book, sam. 63.....	65	
Binding 2 tax records, ¼ sheep, Antrim county, 4 quires, sam. 43.....	1 00	
Paging same, sam. 60.....	20	
		155 56
Amount carried forward.....		\$167 91

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BINDING.

Date and items.	Amount	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward		\$187 91
July 21. Robert Smith Printing Co., binding letters received, ¼ roan, vols. I to XXIII		
716 quires, sam. 52	\$57 28	
Cutting and lettering index in above 23 volumes @ 25c	5 75	
Binding 1 volume unpaid taxes, Ingham county, full sheep	1 50	
July 22. Resewing 1 book and replacing in old cover unpaid taxes, St. Clair county	1 50	
Lettering same, sam. 63	08	
July 21. Folding 1,400 tax sheets, form 354, sam. 19	52	
23. Cutting blotting paper, 43 cuts, sam. 60	1 09	
25. Blocking 23 scratch blocks, letter size, sam. 57	23	
25. " 22 " note " 58	17	
21-31, Aug. 2-18. Binding 34 volumes tax records, 138 quires, sam. 49	26 88	
Paging the above, 168 quires, sam. 61	5 04	
Aug. 3. Sewing 1 book. Wexford county, special	25	
15. Rebinding 1 tax record, Leelanau county, 1 quire, sam. 49	16	
July 25. Binding 1 volume disposition of state tax land, No. 11 E. & B., 4 quires, sam		
22	2 89	
Paging same, sam. 61	12	
July 29. Stitching 1 book, Gogebic county, special	25	
Binding 1 volume county treasurer's receipts, 1896, 38 quires, sam. 49	5 23	
Aug. 4. Rebinding 1 volume unpaid taxes, Marquette county, full sheep, 7 quires, sam.		
30	2 80	
Aug. 5. Binding 98 receipt books, check binding, special	4 65	
Perforating same, special	8 72	
Numbering same, 18,800 pages, sam. 60, old contract	9 30	
Aug. 6. Binding 1 volume disposition state tax lands, No. 12 E. & B., 5 quires, sam. 35	3 45	
Paging same, sam. 61	12	
Blocking 27 scratch blocks, sam. 57	27	
Aug. 7. Rebinding 1 volume state tax lands list, No. 10, Presque Isle county, 8 quires,		
sam. 51	1 28	
Aug. 10. Blocking 107 scratch blocks, sam. 59	80	
15. Binding 1 volume disposition of state tax lands, No. 13, E. & B., 5 quires,		
sam. 35	3 45	
Paging same, sam. 61	15	
Aug. 18. Blocking 50 pads, letter size, sam. 57	50	
<i>Allowed September 30, 1896.</i>		
Aug. 19-31, Sept. 1-9. Robert Smith Printing Co., binding 2 tax records, ¼ sheep, for		
each of the following counties, viz.: Berrien, Lake, Keweenaw, Iron, Delta,		
Arenac, Eaton, Ontonagon, Gladwin, St. Joseph, Alcona, Montmorency, Isabella,		
Huron, Presque Isle, Van Buren, Ottawa, Ogemaw, Lapeer, Monroe, Ionia,		
Oscoda, Kalamazoo, Genesee, Clinton, Alger, Livingston, Barry, Hilldale,		
Jackson, Charlevoix, Isocoo, Houghton, Manistee, Dickinson, Mecosta, Menomine-		
nee, Muskegon, Saginaw, 194 quires, sam. 49	\$31 04	
Paging the above, 19,400 pages, sam. 61	5 82	
Aug. 19. Rebinding 1 Alpena county state tax land list, No. 10, 10 quires, sam. 51	1 60	
Sept. 10. Stitching 75 sheets delinquent tax paper with thread, special	25	
14. Binding 1 volume letters received, county treasurer, volume 1, ¼ roan, 25		
quires, old contract, sam. 53	2 00	
Cutting index in same, special	25	
Sept. 4. Binding volumes 2, 3, 4, 5 and 6, same as above, 156 quires, old contract,		
sam. 52	12 48	
Cutting index in above volumes	1 25	
Binding 1 volume miscellaneous, 25 quires, old contract, sam. 53	2 00	
" 1 " state officers, 25 " " " 52	3 04	
" 1 " miscellaneous, 25 " " " 52	2 00	
Cutting index in above 3 volumes, special	75	
Stitching 200 sheets delinquent tax paper, special	1 00	
Sept. 16. Rebinding 2 books, unpaid taxes Ingham county, 1886-78, 1883-87, special	3 10	
repairing leaves in above, special	2 00	
Sept. 21. Binding 1 book, E. and B. register of sales, 1894, for each of the following		
counties, viz.: Bay, Wayne, Iron, Mackinac, Menominee, Newaygo, Clare,		
Muskegon, each book containing 5 quires, sam. 52	28 80	
Paging the above, 4,000 pages, sam. 61	1 20	
Sept. 17. Binding 1 tax record, ¼ sheep, Ontonagon county, 4 quires, sam. 49	64	
Paging same, sam. 61	12	
<i>Allowed October 28, 1896.</i>		
Sept. 2. Robert Smith Printing Co., perforating 100 sheets law of publication, special	\$0 25	
28. Rebinding 1 register of sales, Montcalm, special	2 00	
Amount carried forward		\$407 21

Auditor General vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Amount brought forward		\$407 21
Oct. 7. Lettering letter book, 4 lines of lettering, sam. 62	\$0 82	
Two leather labels for same	20	
Oct. 8. Blocking 35 blocks, letter size, sam. 57	36	
Blocking 140 note size, sam. 58	1 05	
178 block+ less than note size, sam. 59	1 81	
Oct. 12. Blocking 8 deposit sheets, sam. 59	06	
Two tax records, spring back, Wayne county, 24 quires, special.	4 80	
Paging same, sam. 61	83	
		11 17
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., cutting paper, 14 cuts, sam. 60	\$3 56	
Lettering labels, 10 lines in gold, sam. 62	80	
Leather for labels	25	
Binding 1 book, lands charged, counties Alcona to Keweenaw, full sheep, spring back, 6 quires	3 00	
Binding 1 book, lands charged, Lake to Wexford, full sheep, spring back, 6 quires	3 00	
Sewing 1 Wayne county tax sale	25	
Nov. 6. Binding 1 unpaid taxes, Detroit, 1895, 9 quires, sam. 25	6 21	
Paging same, sam. 61	24	
Binding 1 unpaid taxes, Wayne county, vol. 1, 1895, 10 quires, sam. 25	6 90	
Paging same, sam. 61	30	
Nov. 11. Perforating 200 No. 413	25	
14. Lettering in gold on tax book, 22 lines, sam. 62	1 78	
5 leather titles for same	25	
Folding 600 instructions for tax sales 1896, sam. 20	12	
Pasting sheet in center, 600, sam. 64	24	
Resewing and putting in old covers unpaid taxes Oseana county	1 50	
Adding extra sheets to books, Antrim county	50	
Paging same, sam. 61	08	
Oct. 24-28, Nov. 8-10. Binding 2 state tax land lists of each of the following counties: Shiawassee, Leelanau, Gratiot, Oakland, St. Clair, Tuscola, Genesee, Delta, Macomb, Clinton, Eaton, Monroe, Allegan, Jackson, Branch, Cass, St. Joseph, Grand Traverse, Huron, Antrim, Calhoun, Osceola, Benzie, Kalamazoo, Lenawee, Livingston, Washtenaw, Lapeer, Ingham, Ogemaw, Arenac, Menominee, Gogebic, Baraga, Manistee, Charlevoix, Berrien, Missaukee, Wexford, Newaygo, Osceola, Ionia, Barry, Sanilac, Keweenaw, Lake and 1 each for Grand Traverse and Van Buren, 224 quires @ 16c, sam. 51	37 44	
		68 60
<i>Allowed December 30, 1896.</i>		
Nov. 16-26. Robert Smith Printing Co. Binding two state land lists for each of the following counties: Cheboygan, Dickinson, Iosco, Alger, Kalamazoo, Ottawa, Crawford, Oseana, Isabella, Marquette, Mackinac, Alpena, Emmet, Luce, Houghton, Gladwin, Mason, Osego, Clare, Wayne, Montcalm, Midland, Delta one, Montcalm one, Cheboygan, Ontonagon, Schoolcraft, Saginaw, Presque Isle, Montmorency, Alcona, Muskegon, Mecosta, Iron, Kent, Bay, 342 quires in all, sam. 51	\$54 72	
Nov. 19. Lettering year 1895 on one Antrim county book, sam. 62	08	
Folding 1 state tax land paper, 915 sheets, sam. 20	20	
Adding sheets to 1 unpaid taxes, Houghton county	50	
Paging same, sam. 61	03	
Lettering 1895 on back, sam. 62	08	
Adding sheets to 1 unpaid taxes, Schoolcraft county	50	
Paging same, sam. 61	03	
Lettering same, sam. 62	08	
Dec. 9. Cutting blotting paper, 40 cuts, sam. 60	1 60	
11. Blocking 25 blocks, letter size, " " 57	25	
" 27 " note " " 58	20	
" 95 " small " " 59	73	
12. " 170 " " " 59	1 28	
" 61 " note " " 58	45	
" 18 " letter " " 57	12	
14. " 13 " " " 57	18	
15. Binding 1 unpaid taxes, Iosco county	50	
Repairing leaves	25	
Lettering in gold on back, 1895, sam. 62	08	
Dec. 17. Adding sheets to cash book No. 8	50	
Paging same, sam. 61	03	
		62 40
Amount carried forward		\$544 38

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BINDING.

1

Auditor General vs. The State of Michigan.

BINDING.

Date and Items.	Amount	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$581 07
Robert Smith Printing Co., binding 1 description of tax lands, 5 quires, sam. 32.....	\$3 60	
Paging same, sam. 61.....	12	
Binding 1 description of tax lands, 5 quires, sam. 32.....	3 60	
Paging same, sam. 61.....	12	
Adding sheets to register of sales, Montcalm county.....	50	
Lettering, 1894-96, 3 lines, sam. 62.....	16	
Paging same, sam. 61.....	03	
		34 60
<i>Allowed March 31, 1897.</i>		
Feb. 16. Robert Smith Printing Co., binding 2 abstracts of entries, Crawford county, 1896-7, 4 quires, sam. 52.....	\$0 50	
Binding 2 abstracts of entries, Marquette county, 1896-7, 4 quires, sam. 52.....	50	
Feb. 19. Blocking 36 blocks, sam. 59.....	27	
25. Changing figures on 2 disposition of tax lands 21, sam. 63.....	16	
Binding 1 state tax land list, Muskegon county, 8 quires, sam. 51.....	1 28	
1 " " " " Presque Isle county, 9 quires, sam. 51.....	1 44	
Mar. 4. Binding 1 description state tax land, vol. 14, 5 quires, sam. 32.....	3 60	
Paging same, sam. 61.....	12	
Binding 1 specific tax register, 1897-1902, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	12	
Binding 1 mail register, 5 quires, sam. 42.....	1 50	
1 state tax land list, No. 11, 9 quires, Huron, sam. 51.....	1 44	
Mar. 5. Pasting sheets in lands returned, delinquent taxes, Delta.....	25	
Cutting blocks to size, 30 cuts, sam. 60.....	1 20	
Mar. 6. Blocking paper for scratch blocks, 55, sam. 57.....	55	
384, " 59.....	2 88	
11. Binding 1 unpaid taxes, Chippewa county, 4 quires, sam. 39.....	1 60	
Paging same, sam. 61.....	12	
Binding 1 unpaid taxes, Gogebie county, 8 quires, sam. 39.....	3 20	
Paging same, sam. 61.....	24	
Resewing and adding extra sheets, unpaid taxes, Menominee county.....	1 50	
Paging same, sam. 61.....	03	
Cutting blanks No. 205, 3 cuts, sam. 60.....	12	
Mar. 12. Perforating 100 blanks.....	25	
15. Rebinding 1 state tax land list, Mecosta county, 3 quires, sam. 51.....	48	
" 1 " " " " Kent " 3 " " 51.....	48	
" 1 " " " " Oceola " 3 " " 51.....	48	
" 1 " " " " Newaygo " 7 " " 51.....	1 12	
" 1 " " " " Gratiot " 3 " " 51.....	32	
" 1 " " " " Berrien " 2 " " 51.....	34	
" 1 " " " " Ontonagon " 4 " " 51.....	64	
Resewing and adding sheet, unpaid taxes, Houghton county.....	1 00	
Paging same, sam. 61.....	08	
Resewing and adding sheet, unpaid taxes, Iosco county.....	1 00	
Paging same, sam. 61.....	08	
Mar. 17. Cutting paper 9x13, 7 cuts, sam. 60.....	28	
19. Blocking 124 scratch blocks, sam. 59.....	1 01	
		33 51
<i>Allowed April 28, 1897.</i>		
Mar. 20. Robert Smith Printing Co., binding 1 unpaid taxes, Saginaw, 8 quires, sam. 35.....	\$5 52	
Paging same, sam. 61.....	24	
Binding 1 unpaid taxes, Bay, 6 quires, sam. 35.....	4 14	
Paging same, sam. 61.....	15	
Adding sheets to unpaid taxes for Kalkaska county.....	50	
Paging same, sam. 61.....	08	
Mar. 23. Blocking 73 blocks, sam. 59.....	55	
24. Binding 1 disposition, state tax lands, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 state tax lands purchased, 5 quires, sam. 32.....	3 60	
Paging same, sam. 61.....	15	
March. 26. Binding 300 reports 1896, sam. 4.....	60 00	
Pasting 1 sheet and 4 tables, 4,600, sam. 64.....	1 60	
Extra folding on tables, 3,200, sam. 30.....	64	
Adding sheets to 1 register of sales, Chippewa county.....	50	
Paging same, sam. 61.....	08	
Mar. 29. Rebinding state tax land lists, Sanilac county, 3 quires, sam. 51.....	48	
" " " " Menominee county, 4 quires, sam. 51.....	64	
31. " 1 lands advertised, St. Clair to Wexford, taxes 1894, 10 quires, sam. 49.....	1 60	
Amount carried forward.....		\$649 18

Auditor General vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$649 18
Robert Smith Printing Co., binding 1 lands advertised, Isoco to Livingston, 10 quires, sam. 49.....	\$1 80	
Binding 1 lands advertised, Luce to Montcalm, taxes 1894, 13 quires, sam. 49.....	1 92	
" 1 " " Montmorency to Osceola, taxes 1894, 10 quires, sam. 49.....	1 80	
" 1 " " Osceola to Shiawassee, taxes 1894, 12 quires, sam. 49.....	1 92	
" 1 " " Cheboygan to Dickinson, taxes 1894, 10 quires, sam. 49.....	1 80	
" 1 " " Eaton to Ionia, taxes 1894, 10 quires, sam. 49.....	1 80	
" 1 " " Alcona to Charlevoix, taxes 1894, 11 quires, sam. 46.....	1 76	
Apr. 5. Binding 1 unpaid taxes, Antrim county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Chippewa county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Alpena county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Dickinson county, 6 quires, sam. 35.....	4 14	
Paging same, sam. 61.....	18	
Binding 1 unpaid taxes, Arenac county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Charlevoix county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Benzie county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Binding 1 unpaid taxes, Baraga county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
Apr. 8. Making 40 scratch blocks, sam. 59.....	20	
9. Binding 50 reports, 1896, sam. 10.....	14 00	
Pasting 4 tables and 1 sheet, 250, sam. 64.....	12	
Extra folding on tables, sam. 20.....	04	
Stitching by hand, with thread, 150 sheets.....	1 00	
Apr. 12. Making 44 scratch blocks, sam. 58.....	22	
14. Skain of binders' thread.....	10	
Blocking 77 blocks, No. 44, sam. 57.....	77	
Apr. 15. Cutting cover paper, 4 cuts, sam. 60.....	16	
Folding 2,400 blanks, No. 66, sam. 20.....	48	
Binding 1 unpaid taxes, Kent county, 5 quires, sam. 35.....	3 45	
Paging same, sam. 61.....	15	
<i>Allowed May 26, 1897.</i>		146 39
Apr. 17. Robert Smith Printing Co., binding 1 unpaid taxes, 5 quires, sam. 35.....	\$3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Re sewing and reprinting cover 1 unpaid taxes, Isabella county.....	1 75	
Apr. 20. Binding 1 unpaid taxes, Montmorency county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, Schoolcraft county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, St. Clair county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, Washtenaw county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, Shiawassee county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Binding 1 unpaid taxes, Muskegon county, 5 quires, sam. 35.....	3 45	
Paging same, 400, sam. 61.....	12	
Apr. 21. Folding 10,500 tax record paper, sam. 20.....	2 12	
Sewing same with thread, 5 sheets to section, 2,112 sections, not on contract.....	2 00	
Apr. 22. Binding 50 reports, 1896, sam. 13.....	37 50	
Pasting 4 tables and 1 sheet, 250, sam. 64.....	12	
Extra folding on tables, 50, sam. 30.....	08	
Amount carried forward.....		\$795 57

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BINDING.

[illegible]

Auditor General vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward		\$250 79
Robert Smith Printing Co., binding 1 letters received, T, U, V, 31 quires, sam. 53	\$1 86	
Binding 1 letters received, state institutions, 43 quires, sam. 53	2 52	
" 1 " " " E to F, 37 quires, sam. 53	2 23	
" 1 " " " L, 33 " " 53	1 98	
" 1 " " " P, 37 " " 53	2 22	
" 1 " " " I, J, K, 39 " " 53	2 34	
" 1 " " " D to M, 38 " " 53	2 28	
" 1 " " " Ba to Bl, 41 " " 53	2 46	
" 1 " " " L and M, 37 " " 53	2 23	
" 1 " " " Mo to My, 33 " " 53	1 98	
" 1 " " " Ma " Mc, 35 " " 53	2 10	
" 1 " " " Sa " Sm, 39 " " 53	2 34	
" 1 " " " Cl " Cy, 35 " " 53	2 16	
" 1 " " " county treasurers, N to P, 24 quires, sam. 53	1 44	
" 1 " " " Ha to Hl, 34 quires, sam. 53	2 04	
" 1 " " " Ho " Hy, 34 " " 53	1 44	
" 1 " " " Su " Sy, 30 " " 53	1 30	
" 1 " " " Q " Z, 25 " " 53	1 50	
" 1 " " " Wl " Wy, 23 " " 53	1 28	
" 1 " " " A, 18 " " 53	1 08	
" 1 " " " N " O, 23 " " 53	1 22	
Cutting and lettering index in 30 volumes of letter books	7 50	
May 27. Repairing 1 register of sales, taxes Saginaw county	1 50	
Paging same, sam. 61	08	
Lettering, 2 lines, sam. 63	16	
Binding 1 receipts, half Russia	50	
Numbering same, sam. 61	15	
Perforating same	25	
Leather label on side	06	
Lettering on label, 3 lines, sam. 63	16	
June 2. Binding 1 deeds to state, Otsego county, 4 quires, sam. 53	2 60	
Paging same, sam. 61	12	
June 3. Binding 1 state lands purchased, 6 quires, sam. 54	1 98	
Paging same, sam. 61	18	
June 19. 3 bottles of ink, green, purple and yellow	15	
11. Repairing 1 unpaid taxes, Calhoun county	1 50	
Paging same, sam. 61	03	
Binding 1 deeds to state, Van Buren county, 4 quires, sam. 53	2 60	
Paging same, sam. 61	12	
Repairing 1 unpaid taxes, Alcona county	1 50	
Paging same, sam. 61	08	
Lettering 1 line in gold, sam. 63	08	
Repairing 1 unpaid taxes, Lake county	1 50	
Paging same, sam. 61	08	
Lettering 1 line in gold, sam. 63	08	
June 14. Blocking 96 blocks, form 283, sam. 59	72	
15. Repairing 1 unpaid taxes, Mecosta county	1 00	
Repairing 1 register of sales, Tuscola county	1 75	
Rebinding 1 unpaid taxes, Keweenaw county, 5 quires, sam. 25	2 45	
Paging section put in book, sam. 61	08	
Lettering in gold, 1 line, sam. 62	08	
Rebinding 1 unpaid taxes, Eaton county, 5 quires, sam. 25	3 45	
Lettering in gold, 1 line, sam. 63	08	
Repairing 1 unpaid taxes, Berrien county	1 50	
Lettering in gold 1 line, sam. 63	08	
Paging same, sam. 61	06	
Rebinding 1 state tax land list, Saginaw county, 5 quires, sam. 51	80	
" 1 " " " Wexford " 8 " 51	48	
" 1 " " " Midland " 7 " 51	1 12	
June 3. Binding 1 daily summary, fiscal year 1896, 4 quires, sam. 34	\$1 22	97 34
Paging same, sam. 61	12	
Binding 1 general fund warrants, 100,001-102,000, 9 quires, sam. 23	5 55	
Numbering same, 4,000 numbers, sam. 61	1 20	
Perforating	80	
Binding 1 general fund warrants, 102,001-104,000, 9 quires, sam. 23	5 55	
Numbering same, 4,000, sam. 61	1 20	
Perforating same	80	
Binding 1 general fund warrants, 104,001-106,000, 9 quires, sam. 23	5 85	
Numbering same, sam. 61	1 20	
Perforating	80	
Amount carried forward		\$1,048 13

Auditor General vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,048 12
Robert Smith Printing Co., binding 1 general fund warrants, 108,001-108,000, 9 quires, sam. 33.....	\$5 85	
Numbering same, 4,000, sam. 61.....	1 30	
Perforating.....	1 80	
Binding 1 general fund warrants, 108,001-110,000, 9 quires, sam. 33.....	5 85	
Numbering same, sam. 61.....	1 20	
Perforating.....	1 80	
Binding 1 general fund warrants, 110,001-112,000, 9 quires, sam. 33.....	5 85	
Numbering same, sam. 61.....	1 20	
Perforating.....	1 80	
Binding 1 general fund warrants, 112,001-114,000, 9 quires, sam. 33.....	5 85	
Numbering same, sam. 61.....	1 20	
Perforating.....	1 80	
Binding 1 general fund warrants, 114,001-116,000, 9 quires, sam. 33.....	5 85	
Numbering same, sam. 61.....	1 20	
Perforating.....	1 80	
Binding 1 general fund warrants, 116,001-118,000 9 quires, sam. 33.....	5 85	
Numbering same, sam. 61.....	1 20	
Perforating same.....	1 80	
Binding 1 statement of money disbursed, 6 quires, sam. 33.....	4 32	
Paging same, sam. 61.....	18	
Binding 1 disbursement journal, 6 quires, sam. 33.....	4 32	
Paging same, sam. 61.....	18	
Binding 1 statement of money received, 5 quires, sam. 33.....	3 60	
Paging same, sam. 61.....	15	
Binding 1 journal 1, 5 quires, sam. 34.....	1 03	
Paging same, sam. 61.....	15	
Binding 2 daily business, 8 quires, sam. 33.....	5 76	
Paging same, sam. 61.....	24	
Blocking 57 blocks, note size, sam. 55.....	44	
		\$3 08
Total for binding.....		\$1,141 21
STATIONERY.		
<i>Allowed July 29, 1896.</i>		
1896.		
June 24. Ihling Bros. & Everard, 24 gross No. 1 Spencerian pens @ 75c, sam. 35B.....	\$18 00	
10 gross 601 Gillott pens @ 80c, sam. 38L.....	8 00	
2 " Esterbrook 2-9-4 I. B. & E. pencils @ \$3.50, sam. 31D.....	7 00	
1 dozen steel erasers, sam. 74.....	6 75	
1 " hard rubber rulers, sam. 106A.....	3 25	
2 " sponges @ \$1.60.....	3 20	
1 No. 1 stamp pad, sam. 146A.....	20	
1 self inker, sam. 144.....	1 75	
20,000 XXX 6 1/4 white envelopes @ \$1.30, sam. 204.....	26 00	
20,000 XXX 10 " " " \$1.95, " 208.....	39 00	
Embossing 40,000 envelopes @ \$1.50.....	60 00	
June 29. 1/4 dozen quarts Arnold's crimson ink @ \$9.00.....	4 50	
July 18. 1 " " " fluid, sam. 51A.....	4 50	
5 gross No. 313 Esterbrook pens @ 47c, sam. 38D.....	2 35	
		\$134 60
<i>Allowed August 26, 1896.</i>		
August 15. Ihling Bros. & Everard, 4 self-inking stamps @ \$1.75, sam. 144.....	\$7 00	7 00
<i>Allowed September 30, 1896.</i>		
Sept. 21. Ihling Bros. & Everard, 1 dozen quarts Arnold's ink, sam. 51A.....	4 50	
8. 12 dozen thumb tacks @ 18c, sam. 113.....	2 16	
5 bottles blue numbering machine ink @ 25c.....	1 25	
6 2-oz. bottles violet stamp ink @ 25c.....	1 50	
1,000 6 1/4 white envelopes, sam. 304.....	1 80	
3 I. X. L. office knives, 2 blades, @ \$1.50.....	4 50	
1 Stokes' envelope opener.....	2 50	
Sept. 14. 1 dozen steel erasers, sam. 74.....	2 15	
10 gross No. 3 De Haan's pens @ \$1.00, sam. 38D.....	10 00	
10 " " 126 Esterbrook pens @ 47c.....	4 70	
		\$4 56
Amount carried forward.....		\$136 16

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed October 29, 1896.</i>		
Amount brought forward.....		\$326 16
April 1. Richmond & Backus Co., 1 288 page record of state deeds, Crawford county.....	\$10 00	
" "	10 00	
May 18. 1 288 page record of state deeds, Mackinac county.....	10 00	
28. 3 288 "	80 00	
30. 1 288 "	10 00	
1 288 page record of state deeds, Allegan county.....	10 00	
June 4. 1 288 page record of state deeds, Schoolcraft county.....	10 00	
28. 1 288 "	10 00	
July 25. 1 288 "	10 00	
1 288 page record of state deeds, Iron county.....	10 00	
Credited by cash June 29	<u>\$120 00</u>	
	10 00	
Oct. 3. Ihling Bros. & Everard, 1 dozen Arabic mucilage, sam. 57.....	\$7 75	110 00
2 postage stamp boxes, lock, @ 85c.....	1 80	
2½ reams 20-lb Hornet linen, Holyoke, @ 24c, sam. 24.....	12 00	
Cutting 5,000 sheets paper @ 30c.....	1 80	
10 10x13 1,000 page copy books @ \$3.05, sam. 95.....	20 50	
Oct. 10. 2,000 square H. L. envelopes @ \$3.75.....	<u>7 50</u>	
		59 55
<i>Allowed November 25, 1896.</i>		
Oct. 20. F. S. Webster & Co., 3-12 dozen blue copying typewriter ribbon.....	\$4 50	4 50
3-12 dozen blue copying typewriter ribbon.....		
Oct. 31. Ihling Bros. & Everard, 1 No. 16 Davis ink stand, sam. 72C.....	5 25	
Nov. 4. 12 gross No. 1 Spencerian pens @ 75c, sam. 38B.....	9 00	
1 dozen stenographer's books, sam. 147.....	1 20	
8 " thumb tacks, No. 5 @ 24c, sam. 11A.....	1 44	
1-6 " 8-inch shears.....	1 25	
12 gross No. 18 rubber bands @ 16c, sam. 60.....	1 92	
Nov. 9. 6 gross No. 15 Glucinum pens @ \$1.25, sam. 38A.....	7 50	
6 gross No. 7 Glucinum pens @ \$1.25, sam. 38A.....	7 50	
6 bottles Pomery's blue shading ink.....	80	
Nov. 11. 1 dozen quarts Arnold's fluid, sam. 51A.....	<u>4 50</u>	
		40 36
19. 1 " 6-"H" Siberian pencils, sam. 31A.....	\$0 38	
1 dozen No. 659 Gillotte' pens, sam. 38A.....	24	
1 stylographic pen, sam. 30.....	60	
2 fountain sponge cups, sam. 61A.....	80	
6 gross Glucinum pens, No. 7 @ \$1.25, sam. 38A.....	7 50	
1 dozen 1899 blue leads, sam. 37.....	<u>11</u>	
		10 18
<i>Allowed December 30, 1896.</i>		
Nov. 23. Ihling Bros. & Everard, 24 pounds No. 18 flax twine @ 18c, sam. 128A.....	\$4 32	
Dec. 8. 2 dozen steel erasers @ \$3.00, sam. 74A.....	6 00	
24 sponges @ \$1.00, sam. 150A.....	24	
1-12 gross R. B. pencils @ \$4.25, sam. 33.....	35	
1 fountain sponge cup, sam. 61A.....	40	
1 Woodruff black pad.....	40	
1 No. 21 tin box.....	1 80	
Dec. 17. 3 No. 4 midgest daters.....	4 00	
12 gross No. 19 railroad bands @ 17c, sam. 60.....	2 04	
6 " " 312 Esterbrook's pens @ 47c, sam. 38D.....	2 82	
1 dozen transfer cases.....	\$4 20	
1 " indexes.....	3 60	
	<u>\$7.80, 25 per cent off....</u>	
	5 85	
Des. 25. 10 reams 140-lb white treasury blotting @ 12¼c.....	<u>\$175 00</u>	
		28 44 175 00
1897. <i> Allowed January 27, 1897.</i>		
Jan. 9. Ihling Bros. & Everard, 4 gross No. 3 Glucinum pens @ \$1.25, sam. 38A.....	5 00	
4 gross No. 10 Kalamazoo pens @ \$1.25.....	5 00	
2 " " 8 "	2 50	
4 " " 6 "	5 00	
2 " " 8 "	2 50	
2 " " 2 Esterbrook "	1 60	
2 " " 125 "	<u>1 04</u>	
Amount carried forward.....		\$645 19

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Auditor General vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$845 19
Irling Bros. & Everard, 4 gross No. 812 Esterbrook pens @ 47c, sam. \$5D.....	\$1 58	
4 gross No. 308 Gillott's pens @ 50c, sam. \$3K.....	3 40	
" " " 645 Esterbrook pens @ 47c, sam. \$5D.....	1 84	
1,000 XXX 6½ white envelopes @ \$1.80, sam. 20A.....	1 80	
2 dozen No. 1080 Faber's erasers @ 45c, sam. \$8E.....	1 80	
3 " sponge cups @ 60c, sam. 6I.....	3 00	
1 Gillfillan national scale.....	3 00	
6 dozen pyramid pins @ 66c, sam. 1S1.....	3 96	
3 " " No. 21-71 red tape @ \$2.75, sam. 11O.....	5 50	
¼ " nickel shears.....	1 69	
¼ " calendar pads.....	1 80	
¾ " 9-inch ivory folders @ \$5.00, sam. 75A.....	3 00	
¾ " 10-inch bone folders @ \$1.50, sam. 76.....	75	
2 gross No. 2 I. B. & E. pencils @ \$3.50, sam. 81D.....	7 00	
2 " " " " " \$3.50, " 81D.....	7 00	
2 " " " " " \$3.50, " 81D.....	7 00	
¼ " blue pencils @ \$1.25, sam. 32.....	2 13	
¼ " green " " \$4.25, sam. 34.....	2 12	
2 dozen quarts Arnold's fluid @ 4.50, sam. 51A.....	9 00	
1-6 " 19 inch waste baskets @ 1.00 each.....	2 00	
1 " 15-inch " " sam. 135.....	5 03	
6 gross No. 19 rubber bands @ 17c, sam. 60.....	1 02	
6 " " 17 " " " 15c, " 60.....	90	
6 " " 14 " " " 11c, " 60.....	66	
6 " " 22 " " " 45c, " 60.....	2 70	
2 " " 000% rubber bands @ 70c, sam. 60.....	1 40	
2 " " 0000% " " \$1.60 " 60.....	3 20	
2 " " 000% " " " \$1.00 " 60.....	2 00	
2 dozen sponges @ \$1.60, sam. 150.....	3 20	
Irling Bros. & Everard, 4 dozen cork pen holders @ 75c, sam. 4I.....	3 00	
4 dozen bank pen holders @ 60c, sam. 44A.....	2 40	
Jan. 9. 2 dozen ruling pens @ \$1.00, sam. 107A.....	4 00	
¼ dozen No. 5 paper weights @ \$3.75, sam. 79.....	1 87	
¼ " " 60 " " " 1.90, " 79B.....	95	
1 " steel erasers, sam. 74.....	6 75	
Jan. 11. 4,471 sheets 22x28 red china, @ \$15 per 1,000, sam. 9.....	67 06	
15. 7¼ reams 24x36 50-lb manilla paper, 375 pounds @ 5¼c, samn. 4A.....	19 68	
3 reams 30x40 60-lb manilla paper, 180 pounds @ 5¼c, sam. 4A.....	9 45	
Jan. 15. 8½ dozen sheets black carbon @ 30c, sam. 142.....	2 50	
2 gross Gillotte's pens @ 45c, sam. 39B.....	90	
12 dozen thumb tacks @ 24c, sam. 114.....	2 88	
2 " 18-inch flexible rulers @ \$3.40, sam. 106.....	6 80	
2 " 15 " " " " 2.90, " 106.....	5 80	
¼ " 9 " nickel shears.....	2 08	
4 " square glass ink stands @ \$3.25, sam. 69.....	13 00	
1 " ruling pens, sam. 107.....	5 50	
4 pounds Para erasers, 13's @ 90c, sam. 58.....	3 60	
5 " " 20's " 90c, " 58.....	2 70	
4 dozen steel erasers @ \$3 15, sam. 73.....	8 60	
4 " " " 2.65, " 74B.....	10 60	
2 " ink stands, 2½ inch @ \$1.75, sam. 66.....	3 50	
Jan. 16. 4 reams No. 1 typewriter paper, cap. @ \$2.75.....	11 00	
4 reams No. 7 typewriter paper, letter @ \$1.15.....	4 69	
4 " " 6¼ " " " 1.40.....	5 60	
4 " " 9¼ " " " cap " 1.70.....	6 80	
Dec. 23. 10 reams 21x22 60-lb Weston's linen ledger, 600 pounds @ 23c, sam. 25.....	\$135 00	330 42
10 reams 17x28 40-lb Weston's linen ledger, 400 pounds @ 23c, less freight, 35c, sam. 28.....	91 65	239 66
Jan. 20. 2 Glass finger dampeners.....	\$1 00	
¼ gross red pencils @ \$1.25, sam. 33.....	2 13	
¼ dozen No. 12 paper weights @ \$11.00, sam. 80A.....	5 50	
Jan. 19. 128¼ reams 21x22 64-lb superfine @ 18¼c, sam. 23.....	\$1,152 00	8 62
40 reams 24x44 60-lb superfine @ 13¼c, sam. 22.....	324 00	
50 " 21x22 45-lb " " 13¼c, " 23.....	324 00	
10 " 14x24 25-lb " " 18¼c, " 22.....	37 80	
2 11-20 reams 20x48 manilla, 594 pounds @ 6¼c, sam. 4.....	37 12	
Amount carried forward.....		\$3,078 22

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STATIONERY.

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Auditor General vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$5,922 12
May 24. Ihling Bros. & Everard, ½ dozen quarts Arnold's copying ink.....	\$5 25	
2 dozen quarts mucilage, sam. 57A.....	12 00	
27. 3 " No. 889 Eagle anno pencils.....	3 00	
6 " 1289 leads anno pencils.....	6 00	
1 gross No. 2 Fabern, sam. 80.....	4 20	
May 29. 2 pounds No. 4 pine, sam. 122.....	1 00	
2 " " 7 " " 122.....	1 00	
June 8. 1 No. 1 book holder.....	5 00	
10. 20 reams 17x23, 40-pound, Weston's record @ 23c, sam. 23.....	184 00	
14. 15-inch reading glass.....	5 75	
19. 22,190 reams 21x32, 48-pound, superfine, 1,075 pounds.....		
8.35 " 24x34, 60 " " 485 "		
28 " 16x26, 24 " " 624 "		
62.202 " 15½x19½, 22 " " 1,378 "		
3 " 16x21, 24 " " 72 "		
3,629 " @ 19½c, sam. 23.....	439 93	
22 reams 14x24, 28-pound, superfine, sam. 22.....	86 94	
33 " 17x22, 24 " " 22.....	106 93	
June 22. 3 gross No. 2 Gineinum pens @ \$1.25, sam. 38A.....	3 75	
6 " " 1 Spencerian pens @ 75c, " 38B.....	4 50	
12 " " 17 bands @ 15c, sam. 60.....	1 80	
6 dozen penholders @ 60c, sam. 44A.....	3 60	
Total for stationery.....		924 63
		\$6,846 76
RECAPITULATION.		
General allowance.....		\$1,140 70
Printing.....		4,433 43
Binding.....		1,141 21
Stationery.....		6,846 76
Total allowance for auditor general.....		\$13,562 10

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.	Allowed July 29, 1896.	
Menzo Swart, services as trespass agent, June 29 to July 21, 19 days @ \$5.00	\$95 00	
June 29. Railroad, Cheboygan, \$6.29; bus, 25c; hotel, 45c; hotel, \$1.00; livery, \$4.50; hotel, 6¼ days, \$9.25	21 84	
July 6. Boat, Alpena, \$2.50; dinner, 75c; livery, \$2.00; Bolton and return, 65c; self and horse, 50c	6 40	
July 9. Livery, \$1.25; Bolton and return, 65c; farmer, 25c; Long Lake, 25c; livery, Alpena, \$2.00; livery, \$4.50	9 00	
July 12. Board, Alpena, \$14.63; railroad, Oscoda, \$1.70; bus, 25c; hotel, 75c; railroad, Filmt, \$3.98; hotel, 50c	21 81	
July 17. Hotel, 25c; bus, 25c; railroad, Lansing and return, \$1.98; hotel, 50c; 1 month livery, \$30.00	32 98	\$187 03
June 22. M. W. King, services as deputy trespass agent, June 20 to July 23, 28 days @ \$3.00	\$84 00	
Board, horse, \$2.00; oats, 60c; board, self, \$1.75; board, Hanna, \$1.00; railroad, Cheboygan, \$2.25	7 60	
June 30. Hotel, Cheboygan, \$3.50; railroad, Grayling, \$2.25; board, Grayling, \$5.00; horse board, 12 days, \$6.00	16 75	
July 6 to 10. Dinner and horse, 50c; railroad, Detroit, \$3.98; telephone, 35c; hotel, \$2.50; railroad, Grayling, \$3.98	15 81	
July 17. Setting buggy tire, \$2.00; railroad, Cheboygan, \$2.25; hotel, \$4.00; railroad, Grayling, \$2.25	10 50	
Hotel, \$5.22; board, horse, 16 days, \$9.00; postage, \$2.00	15 25	149 41
C. A. Ingerson, services as deputy trespass agent, June 23 to July 22, 28 days @ \$3.00	\$78 00	
June 22. Bill Connors, 75c; repair buggy and board, \$4.00; supper and horse, 50c; hotel, \$1.00; supper and horse, 50c	6 75	
June 24. Hay and oats, \$1.85; supper, 50c; railroad, Bay City, \$2.77; breakfast, 50c; railroad, Lansing, \$3.12; 8 meals, 70c	8 44	
June 26. Supper, 50c; railroad, Grayling, \$2.77; breakfast, 40c; railroad, Lewiston, 85c; dinner, 25c	4 75	
June 27. Railroad, Grayling, 83c; board, 75c; railroad, Lewiston, 83c; horse, \$1.75; supper and horse, 50c	4 66	
June 29. Hotel, \$1.00; hay and oats, \$1.65; board, \$2.00; board, \$1.50; oats and hay, \$1.35; railroad, Frederic and return, 79c	9 79	
July 15. Board, \$1.50; ¼ King's board, 75c; ¼ King's board, 75c; railroad, Beck's and return, \$1.30; board, \$3.75; oats and hay, \$1.35	9 90	
June 25. Railroad, Bay City	2 12	124 41
Clark L. French, services as deputy trespass agent, June 20 to July 21, 27 days @ \$3.00	\$81 00	
June 20. Livery, \$2.00; dinner and horse, 50c; livery, \$3.00; dinner and horse, 70c; board, \$3.00; breakfast, 25c	14 25	
June 23. Dinner and horse, 40c; 2 meals and horse, 75c; livery, \$2.00; board, 7 days, \$5.00; livery, \$2.00; hotel, \$3.00	18 15	
July 4. Railroad, West Harrisville, \$3.78; dinner, 50c; bus, 25c; supper, 50c; meal and room, 50c; stage, 50c	6 08	
July 9. Livery, \$2.00; dinner and horse, 50c; hotel, \$2.50; stage, 50c; railroad, Au Sable, 60c; hotel, \$4.00	10 10	
July 13. Railroad, Bay City, \$2.70; dinner, 50c; railroad, Cadillac, \$2.52; hotel, \$1.00; railroad, Lake City, 43c	7 20	
July 17. Hotel, 3¼ days	8 50	135 23
June 25. Wm. Faight, services as land examiner, June 1 to June 25, 9 days	\$18 00	
Board, 9 days, \$9.00; affidavit and postage, 81c	9 81	27 31
June 22. Wm. J. White, services as land examiner June 22 to July 25, 28 days @ \$2.00	\$56 00	
2 meals, 50c; board, \$3.50; board at A. Searile's, \$3.00; board at J. Loomis', \$7.50; meal, 25c	21 75	77 75
June 18. Thomas Lineham, services as examiner, May 25 to June 18, 17 days @ \$2.00	\$34 00	
Livery, 16 days, \$32.00; guide and horse, \$5.00; boat, 25c	38 25	72 25
June 27. John Gannon, services as examiner June 21 to June 27, 6 days @ \$2.00	\$12 00	
Board, \$3.25; railroad, 40c	5 65	17 65
Amount carried forward		\$791 04

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$791 04
June 24. Thomas McGovern, services as examiner, June 24 to June 30, 6 days @ \$3.00.....	\$18 00	
Railroad Crystal Falls, \$2.50; hotel, \$1.00; 6 days' board, \$3.00; railroad Balsam, 40c; notary, 50c.....	17 40	35 40
June 23. Archie McCallum, services tax land examiner, June 23 to July 25, 29 days @ \$3.00.....	\$87 00	
Livery, \$3; 6 days' board, \$1.50; 6 days' board, \$1.50; livery, \$4.50; 7 days' board, \$3.50.....	21 75	
June 13 to 25, 4 days' board, \$3.00; 4 days' board, \$3.00; 4 days' board, \$3.00; railroad, Alpena, 40c; postage, 40c.....	9 80	89 55
July 3. Britton & Gray, professional services in securing reversal of the commissioners' rejection of the claim of the state to 5,014 acres under indemnity swamp land certificate No. 7 and to securing certification of said lands to the state.....	\$500 00	
Services before congress in opposing passage of bill relative to the adjustment of swamp land grants.....	150 00	
Services before the interior department relative to the state's claim to swamp land covered by certifications for the benefit of railroad company.....	50 00	
Services before the interior department as to lot 1, section 8, 32 north, L. W.....	50 00	750 00
Thomas McGovern, services as land examiner, July 1 to July 24, 21 days @ \$3.....	\$63 00	
July 1. Railroad, Crystal Falls, 40c; helper, 1 day, \$3.00; railroad, Masterton, 25c.....	2 65	
9. Helper, 1 day, \$3.00; railroad, Iron River, 90c; 13 days' board, \$13.00; notary, \$1.00; 11 days' board, \$32.00.....	38 90	104 55
July 9. James E. Wright, recording 63 deeds anditor general to state @ 25c.....	\$15 75	15 75
June 24. W. F. Johnston, recording 106 deeds.....	26 50	26 50
July 16. George H. Maxon, recording 53 deeds.....	13 25	13 25
13. E. W. Chapelle, recording 56 deeds, \$16.50; postage on same, 40c.....	16 90	16 90
27. Recording 89 deeds, \$9.75; postage on same, 2c.....	9 97	9 97
June 23. L. A. Lilly, recording 11 deeds.....	2 75	2 75
July 27. Wm. Schmidt, recording 38 deeds, \$9.50; postage, 25c.....	9 78	9 78
10. Lewis Anders, recording 16 deeds, \$4.00; postage, 12c.....	4 12	4 12
July 27. John M. Smith, recording 3 deeds.....	75	75
July 29. Commissioner of state land office, postage for August.....	50 00	50 00
10. Chilson & McKinley, 1 copy of city directory.....	3 00	3 00
Western Union Telegraph Co., messages, June 1 to 27.....	11 99	11 99
Michigan Bell Telephone Co., messages, June 3 to 27.....	1 35	1 35
American Express Co., express, June 25 to July 23.....	1 15	1 15
<i>Allowed August 26, 1896.</i>		
July 21. Menzo Swart, services as trespass agent, July 24 to August 21, inclusive, 22 days @ \$5.00.....	110 00	
Bill, Lansing, 50c; railroad, Cadillac, \$4.55; hotel, 45c; railroad, Big Rapids, \$1.26.....	6 76	
July 25. Hotel, \$1.50; bus, 25c; railroad, Howard City, 60c; hotel, \$2.50.....	4 91	
27. Railroad, Lake View, 82c; hotel, 50c; 1/4 livery, \$1.25; railroad, Cedar Springs, 57c.....	3 64	
July 28. Livery, \$1.00; hotel, 50c; hotel, 75c; bus, 15c; railroad, Muskegon, \$1.19.....	3 59	
Livery, \$1.50; hotel, 25c; bus, 25c; livery, \$1.50; supper, 40c; hotel, self, team and man, \$1.50.....	5 40	
July 31. Livery, \$3.00; hotel, 2 1/2 days, \$5 50; railroad, Grand Haven, 41c; bus, 25c.....	9 16	
Aug. 3. Hotel, \$5.00; railroad, Holland, 82c; bus, 10c; livery, \$1.00; hotel, Zeeland, 50c and 50c.....	7 72	
Aug. 8. Railroad, Grand Rapids, 62c; hotel, \$1.00; railroad, Lansing, \$1.95; hotel, 50c.....	4 07	
11. Bus, 35c; railroad, Flint, 99c; railroad, Grayling, \$1.07; bus, 25c; hotel, 40c; hotel, \$2.00.....	7 96	
Railroad, Grayling, 28c; hotel, \$1.30; railroad, Lewiston, 83c; livery, \$2.00; hotel, 2 1/2 days, \$2.50.....	7 09	
Aug. 18. Livery, \$1.50; railroad, McKinley, \$1.00; hotel, \$1.25; railroad, Osoda, \$1.20; bus, 25c; hotel, \$1.00.....	6 20	
Aug. 19. Bus, 25c; hotel, \$1.00; railroad, Alpena, \$1.70; hotel, \$3.00; John Gannon, as per bill, \$25.00; livery, 1 month, \$30.00.....	60 70	286 20
July 27. Wm. J. J. White, services as land examiner, July 25 to August 21, inclusive, 21 days @ \$3.00.....	\$42 00	
Livery, Hubbard's Lake, \$3 50; 2 meals, 50c; board, 2 days, \$2.00.....	6 00	
Aug. 5. Board, 8 days, \$6.00; railroad, South Rogers, 77c; stage, \$1.00.....	7 77	
17. " 4 " \$3.00; board, 4 days, \$3.00; board, 3 days, \$3.25; postage, 36c.....	9 61	65 38
Amount carried forward.....		\$2,239 85

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1898.</i>		
Amount brought forward		\$2,289 28
July 27 to Aug. 15. Archie McCallum, services as land examiner, July 27 to Aug. 19, 21 days @ \$2.00	\$42 00	
Railroad, Greenbush, \$1.30; return, \$1.30; Greenbush, \$1.30; return, \$1.30	5 20	
Livery for equipment to sections 25 and 27 and return, \$8.00; 16 days' board, \$12.00	18 00	
4 days' board, \$3.00; railroad, Oshtemo, 40c; return, 40c	3 80	60 00
July 28 to Aug. 20. Thomas McGovern, services as land examiner, July 28 to August 22, 25 days @ \$3.00	\$75 00	
Railroad, Beaswood, 55c; helper, \$3.00; helper, \$3.00; 7 days' board, July, \$14.00	18 55	
Railroad, Atkinson, 55c; to Iron River, 55c; 9 days, helper, \$18.00; railroad, Iron River, 75c; railroad, Hemansville, \$2.45	22 30	
Aug. 22. Railroad, Sault Ste. Marie, \$7.25; 18 days' board, \$38.00; 9 days' board, \$9.00; notary, \$1.00	43 25	159 10
Clark L. French, services deputy trespass agent, July 22 to August 20, inclusive, 29 days @ \$3.00	\$78 00	
July 22. Livery, \$3.00; dinner and horse, 50c; hotel, \$2.00; livery, \$2.00; 8 days' board, \$5.00	11 80	
Aug. 1. Board, \$2.25; livery, 8 days, \$3.00; postage, 50c; laundry, \$1.00	6 75	
2. Hotel, \$1.00; railroad, Cadillac, 30c; hotel, \$1.50; railroad, Fife Lake, 37c; dinner, 50c	5 17	
Aug. 8. Livery, \$2.00; board, \$2.00; helper, \$2.50; livery, Fife Lake, \$2.00	8 50	
6. Railroad, Big Rapids, \$2.03; 3 meals and lodging, \$1.50; livery to section 16, \$2.00	5 53	
Aug. 10. Hotel, \$5.00; railroad, Reed City, 24c; to Bay City, \$2.81; hotel, \$1.00; railroad, Roscommon, \$2.31	10 86	
Aug. 12. Livery, \$4.00; dinner and team, 50c; meal, 25c; self and team, 45c; meal, 25c	5 45	
17. Dinner and team, 45c; meal, 25c; livery, 3 days, \$3.00; board, 9 days, \$3.75	10 45	143 21
C. A. Ingerson, services deputy trespass agent, July 22 to August 24, inclusive, 25 days @ \$3.00	\$75 00	
July 22. Notary, 25c; dinner and horse, 50c; livery, \$3.00; dinner and horse, 50c; hotel, \$1.50; railroad, Fredonia and dinner, 55c	7 30	
July 29. Railroad, Grayling, 30c; hotel and horse, \$2.75; railroad, Roscommon, 40c; board, \$1.75	5 20	
July 30. Railroad, Grayling, \$1.15; board, \$4.75; railroad, Grayling, 85c; board, horse, \$3.00	8 75	
Aug. 7. Supper, 50c; dinner, 50c; railroad, Grayling, \$2.85; and return, \$2.85; board and horse, \$3.50	10 20	
Aug. 11. Railroad, Judge, 45c; railroad, Grayling, 45c; board and horse, \$3.75; board and horse, \$3.25	7 90	
Aug. 18. Dinner and horse, 50c; shoeing horse, \$1.25; hotel, \$2.00; horse medicine, whip, and axle grease, \$1.80	5 85	
Aug. 20. Dinner and horse, 50c; hotel, \$1.75; hotel, \$1.75; dinner and horse, 50c; 4½ days' board and horse, \$6.50	11 00	130 70
M. W. King, services as deputy trespass agent, July 24 to August 22, inclusive, 22 days @ \$3.00	\$66 00	
Aug. 1. Setting shoes, 50c; dinner, 25c; railroad, Cheboygan, \$2.24; hotel, \$1; hotel, 50c	4 49	
8. Railroad, Frederick, \$2.24; railroad, Grayling and return, 57c. August 13. board, 20 days, \$5.00	10 81	
Aug. 13. Board, horse, July 24 to August 18, \$3.00; helper, sections 28, 29, 30, \$5.00	18 00	
18. Board, Grayling, \$3.25; dinner and horse, 50c; bag oats, 85c; helper, sections 27, 1, 2, \$4.00	11 60	
Aug. 22. Board at sections 27 and 2, \$3.75; board, horse, 6 days, \$3.00; board, \$1.00	7 75	112 65
John Gannon, services as examiner, July 27 to August 17, 19 days @ \$3.00	\$38 00	
July 27. Railroad, West Greenbush, \$1.30; board, 5 days, \$3.75; railroad, Alpena, \$1.30	6 35	
Aug. 1. Board, 8 days, \$2.25; railroad, Greenbush, \$1.30; 14 days' board, \$10.50; railroad, \$1.30; stamps, 50c	15 85	60 20
Edward Poole, examining and reporting lands in townships 14 and 15 north, range 8 east, 2½ days @ \$3.00	\$5 00	
Aug. 6. Livery, \$2.00; 3 meals, 75c; stabling for horse, 50c	3 25	8 25
Aug. 17. F. J. Durr, publishing sale swamp lands, 4 folios, 5 times	\$9 40	8 40
12. L. E. Sherman, publishing sale swamp lands, 2 folios, 5 weeks	4 20	4 20
6. Joseph Wissing, " " 2 " 5 "	4 20	4 20
July 10. H. C. Goodrich, recording 6 deeds	1 50	
24. Recording 14 deeds, \$8.50; postage, 14c	8 64	5 14
Amount carried forward		\$2,944 48

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$2,944 43
Aug. 12. H. C. Goodrich, recording 5 deeds, \$1.25; postage, 6c.....	\$1 31	1 31
July 10. Wm. F. Johnston, recording 14 deeds.....	3 50	3 50
Aug. 15. James E. Wright, recording 11 deeds.....	2 75	2 75
12. Recording 5 deeds.....	1 25	1 25
July 25. W. E. Ellsworth, recording 2 deeds.....	50	50
Aug. 10. Recording 20 deeds.....	5 00	5 00
July 24. John Hanna, recording 20 deeds, \$5.00; postage, 14c.....	5 14	5 14
Aug. 21. Recording 27 deeds, \$5.75; postage, 12c.....	6 92	6 92
July 29. Charles Noack, recording 61 deeds.....	15 25	15 25
Aug. 20. George H. Maxon, recording 91 deeds.....	22 75	22 75
26. Commissioner state land office, postage for September.....	50 00	50 00
Western Union Telegraph Co., messages, July 2 to 30.....	9 41	9 41
American Express Co., express, August 1, 10, 20.....	90	90
Michigan Bell Telephone Co., messages, July 2 to 31.....	5 15	5 15
<i>Allowed September 30, 1896.</i>		
Sept. 21. W. E. Ellsworth, recording 7 deeds @ 25c.....	\$1 75	1 75
21. J. M. Smith, recording 6 deeds @ 25c.....	1 50	1 50
Aug. 15. A. G. Lee, recording 6 deeds @ 25c.....	1 50	1 50
3. Archie McCallum, expenses as examiner, fare, Alpena to Alger, \$3.15; fare Bay City, \$1.22.....	4 37	
Aug. 5. Fare, Lansing, \$2.12; 2 meals, \$1.00; fare Bay City, \$2.12; to Alger, \$1.32; to Alpena, \$3.15; hotel and meals, \$3.00.....	12 61	16 98
Sept. 30. Commissioner of the state land office, postage for October, 1896.....	\$50 00	50 00
Western Union Telegraph Co., messages August 4 to 31.....	6 74	6 74
Postal Telegraph Co., messages August 22.....	38	38
American Express Co., express August 28 and September 19.....	75	75
Michigan Bell Telephone Co., messages August 1 to 29.....	3 55	3 55
Aug. 25. Menzo Swart, services as trespass agent, August 22 to September 27, 27 days @ \$3.00.....	185 00	
Bill, Alpena, \$5.65; fare to Hoffman, 74c; stage, Rogers City, \$1.00; bill, Rogers City, \$1.50; livery, \$3.00.....	11 59	
Aug. 26. Bill, life saving station, 50c; bill, Stanislaus camp, \$1.50; telegram, 54c; bill, Rogers City, \$1.50.....	4 04	
Aug. 30. Stage, Hoffmans, \$1.00; fare, Alpena, 74c; bill, Alpena, \$1.90; fare, boat, berth, Cheboygan, \$3.50.....	7 14	
Sept. 8. Bill, Cheboygan, \$1.50; fare and sleeper, Bay City, \$5.49; bill, Bay City, \$1.00; fare, Flint and return, \$2.60.....	14 59	
Sept. 4. Bill, Bay City, 50c; fare, Alpena, \$4.37; telephone, Ingerson, 35c; bill, Alpena, \$1.13.....	6 25	
Sept. 8. Fare, Hoffman, 74c; stage, Rogers City, \$1.00; bill, Rogers City, \$3.25.....	4 99	
11. Stage, Hoffman, \$1.00; fare, Alpena, 74c; bill, Alpena, \$4.12; fare, Bay City, \$4.33.....	10 24	
Sept. 15. Supper and bus, 50c; 2 meals, \$1.00; fare, Flint and return, \$2.60; bill, Bay City, \$1.50.....	6 60	
Sept. 18. Bus, 25c; fare, Cheboygan, \$4.99; telegram, 39c; bill, Cheboygan, \$2.00; fare and sleeper, Lansing, \$9.41.....	17 24	
Sept. 20. Bill, Bay City, 50c; bus, 25c; bill, Lansing, \$4.00; fare, Cadillac, \$4.20; bill, Grand Rapids, \$1.00.....	9 95	
Sept. 23. Bill, Grand Rapids, \$1.00; bill, Cadillac, \$4.50; 1 month livery, King & Ingerson, \$30.00.....	35 50	263 32
P. C. Hauld, services as state trespass agent, August 26 to September 26, inclusive, 27 days @ \$4.00.....	\$108 00	
Aug. 26. Fare, Cheboygan, \$5.50; 2 meals, \$1.00; hotel, \$3.00; fare, Marquette, \$7.00; 2 meals, \$1.25; telegram, 35c.....	18 10	
Aug. 29. Hotel, \$2.00; fare, Baraga, \$2.70; supper, 75c; hotel, \$5.00; 2 meals, \$1.00; hotel, \$1.00; fare, Rubicon, \$2.65.....	15 11	
Aug. 4. Meal, 50c; livery, \$3.50; 2 meals, \$1.00; livery, \$2.50; meal, 50c; board, \$7.50, telegrams, 58c.....	16 08	
Aug. 9. Fare, Sidsaw, 91c; hotel, \$1.75; fare, Marquette, \$2.75; 2 meals, \$1.25; fare Escanaba, \$3.30.....	9 86	
Aug. 11. Hotel, \$1.00; boat and bus, Rapid River and return, \$1.40; meal, 50c.....	2 90	
12. " " " " 75c; meal, 50c; board, \$14.50.....	16 75	
13. Boat and bus to Escanaba, 75c; meal, 50c; boat and bus, Rapid River, 75c; board and telegram, \$8.45.....	10 45	
Aug. 23. Boat and bus to Gladstone and return, \$1.00; Aug. 26, board, \$5.00.....	7 00	
Amount carried forward.....		\$3,624 96

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$3,624 95
M. W. King, services as assistant trespass agent, August 24 to September 23, 27 days @ \$3.00.....		
Aug. 25. Repair buggy, \$3.00; fare, Cheboygan, \$1.34; fare, Grayling, \$2.24; hotel, \$1.00.....	\$81 00	
28. Bag oats, 60c; 2 meals, 80c; board, self and horse, \$1.50; board, self and horse, \$4.00.....	9 48	
Sept. 11. Board, Grayling, August 23 to September 11, \$3.50; horse, \$3.00; meal and horse, 50c.....	9 60	
Sept. 12. Bill, Gaylord, \$1.50; meal and horse, 50c; hotel, Indian River, \$1.25; shoeing horse, \$1.40.....	17 00	
Sept. 15. Hotel, Shaw, \$1.25; self and horse, \$1.50; Grosemans, bill, \$2.25; over Sunday, Alpena, \$1.50.....	4 65	
Sept. 21. Board, horse, South Rogers, \$1.50; board, self and horse, Bismark, \$2.50.....	6 50	
	4 00	182 23
Aug. 31. Clark L. French, services as deputy trespass agent, August 21 to September 21, 27 days @ \$3.00.....	\$81 00	
Meal and horse, 40c; 22d and 24th, meal and horse, 80c; meal, 25c; meal and horse, 40c.....	1 85	
Aug. 29. Meal and horse, 40c; meal and horse, 40c; team and hotel, West Branch, \$4.50.....	5 80	
Sept. 2. Board, 13 days, \$9.00; team, 8 days, \$3.00; 3 meals, 50c.....	15 50	
7. Team, Prudenville, \$2.00; board, 4 1/4 days, \$1.00.....	6 00	
21. Board and lodging, 14 1/4 days, \$10.75; team, 5 days, \$3.75.....	14 50	124 15
Aug. 24. Chas. A. Ingerson, services as deputy trespass agent, August 24 to September 22, 25 days @ \$3.00.....	\$75 00	
Notary, 25c; man, self and horse, \$1.50; postage, 8c; board to September 11, \$9.45.....	11 23	
Sept. 3. Man, 75c; man, September 8, \$1.50; dinner and horse, 50c; board, self and horse, 8 1/4 days, \$11.75.....	14 50	
Sept. 12. 4 1/4 days' board, self and horse, \$5.60; repair buggy and shoeing horse, \$1.65.....	7 15	
14. Dinner and horse, 50c; postage, 24c; 3 days' board, self and horse, \$4.50.....	5 24	
19. Board at Posen, self and horse, \$4.50; horse, Indian River, \$1.50; fare, Alpena, 50c.....	6 58	
Sept. 22. Hotel, \$2.50; horse, \$2.00.....	4 50	124 25
2. Wm. White, services as land examiner, August 24 to September 23, 24 days @ \$2.00.....	\$48 00	
Board, September 2 to September 25, \$25.00; fare, Hoffman's, 74c; stage, Rogers City, \$1.00.....	26 74	
Fare, Rainy Lake, 53c; fare, Alpena, \$1.25; postage, September, 1896, 15c.....	1 95	76 70
Sept. 3. Wm. Faught, services as land examiner, August 5 to September 3, 20 days @ \$2.00.....	\$40 00	
Board, August 5 to September 3, 20 days @ \$1.00.....	20 00	60 00
Duncan Wayne, services as examiner, September 3 to September 5, inclusive, 3 days @ \$3.00.....	\$9 00	
Horse and keeping, \$2.00; September 5, horse and keeping, \$1.50; board, self, 3, 4 and 5, \$1.50.....	5 00	14 00
Sept. 25. Wm. F. Johnstone, recording 123 deeds @ 25c.....	\$30 75	30 75
Aug. 25. G. E. Voss, recording 19 deeds @ 25c, \$4.75; express on book, 85c.....	5 60	5 60
<i>Allowed October 23, 1896.</i>		
Sept. 23. Menso Swart, bill, Cadillac, \$2.00; fare, Sherman, 80c; bus, 25c.....	3 05	
24. Livery at Sherman.....	1 50	
25. Hotel, Sherman, \$3.00; bus, 25c; fare, Manistee, \$1.25; bus, 25c.....	4 75	
28. " Manistee, \$1.00; fare, Luther, \$2.23.....	6 23	
Oct. 1. Hotel, Luther, \$2.75; fare, Cadillac, \$1.36; hotel, 50c; fare, Marion, 55c.....	5 16	
2. Livery, Marion, \$2.00; hotel, \$1.50; fare, Cadillac, 55c.....	4 05	
5. Bill, Cadillac, \$5.50; fare, Harrietta, 50c; livery, \$1.00.....	7 00	
6. " Harrietta, \$1.00; fare, Luther, \$1.89.....	2 88	
8. R. L. Russell, \$1.00; livery, township 20 north, range 13 west, \$2.25.....	4 25	
9. Bill, Luther, \$3.00; fare, Kalkaska, \$2.56; hotel, Cadillac, 75c.....	6 31	
10. " Kalkaska, \$1.00; fare, Kingsley, 84c; hotel, 25c; livery, \$1.00.....	2 09	
12. Livery, 3 days.....	5 00	
14. Bill, Mayfield, \$1.25; fare, Cadillac, \$1.61; bill, Manton, 40c.....	8 66	
15. " Cadillac, \$1.00; fare, White Cloud, \$1.85; bus and bill, Big Rapids, 75c.....	4 60	
16. " White Cloud, \$1.00; fare, Fremont, 24c; livery, \$1.00.....	2 24	
19. " Fremont, \$4.50; fare, White Cloud, 34c; hotel, White Cloud, \$3.00; 2 inches, 50c.....	7 84	
Oct. 21. Bill, Barton, self, man and team, \$1.00; Tillie's Mill, \$1.00; John Doe, 35c.....	3 85	
22. Hotel, man and team, \$2.00; livery, 3 days, \$3.00; hotel, White Cloud, \$2.00.....	10 00	
23. Services as trespass agent, September 23 to October 23, 27 days @ \$5.00.....	135 00	219 57
Amount carried forward.....		\$4,413 30

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$4,412 20
M. W. King, services assistant trespass agent, September 24 to October 22, 25 days @ \$3.00.....	\$75 00	
Sept. 24. Arthur Burton, assistant, \$1.00; B. Reid, assistant, \$1.00; board, Body's, 75c.....	2 75	
74. Board and lodging, South Rogers, \$1.00; dinner and horse, 50c.....	1 50	
25. " " and horse, one way, \$1.25; fare, Cheboygan, 53c.....	1 78	
26. Fare, Indian River, 53c; hotel, Cheboygan, \$2.00; bag oats, 60c.....	3 13	
29. Hotel, " " 75c; September 30, fare, Petoskey, 80c.....	1 05	
Oct. 1. Hotel, Petoskey, \$1.25; fare, Alanson, 30c; horse, 75c; fare, Cheboygan, 53c; hotel, \$1.00.....	3 33	
Oct. 3. Fare, Indian River, 53c; October 5, hotel and horse, \$2.50.....	3 03	
6. Hotel "Wilks," and horse, \$1.50; October 7, Oneway, hotel and horse, \$1.25.....	2 75	
8. " Rogers City, and horse, \$2.25; October 9, fare, Leroque, 30c; dinner, 25c; fare, Alpena, 87c.....	3 67	
Oct. 12. Hotel, Alpena, \$2.75; fare, Posen, 58c; telegram, 35c.....	3 68	
13. " Flanders, \$1.25; dinner and horse, 50c; telegrams, 50c; fare, Alpena, 58c.....	2 33	
16. " Alpena, \$1.75; fare, Posen, 58c; telegram, 35c; bill, Posen, \$6.00.....	8 68	
17. " Bismark, \$1.50; dinner and horse, 50c; October 19, bill, Indian River, \$2.00; fare, Cheboygan, 53c.....	4 53	
Oct. 20. Bill, Cheboygan, \$1; fare, Grayling, \$1.25; fare, Lewiston, 53c; hotel, Grayling, \$1.....	5 11	
Oct. 22. Fare, Grayling, 53c; hotel, Lewiston, \$1.25.....	2 08	125 40
Clark L. French, services deputy trespass agent, September 22 to October 20, 26 days @ \$3.....	\$78 00	
Sept. 23. Dinner and horse, 40c; September 25, dinner and horse, 35c; September 27, dinner and horse, 35c.....	1 10	
Sept. 28. Hotel, 7 days, \$5.25; livery, 3 days, \$2.25; September 29, team, Prudenville to Rosecommon, \$2.....	9 50	
Dinner, Rosecommon, 50c; fare, Bay City, \$2.31; September 30, hack, 25c; hotel, \$1.50.....	4 81	
Fare, Howard City, \$3.82; October 6, laundry, \$1; dinner, October 7, 3, 10, 75c.....	4 57	
Oct. 11. Hotel, 7 days, \$3.75; livery, 2 days, \$2; fare, New Richmond, \$2.11; dinner, 50c.....	13 36	
12. Postage, \$1; October 19, hotel, 3 days, \$3; livery, 3 days, \$3; fare, Cass City, \$3.35; 2 meals, \$1.....	19 35	
Oct. 20. Hotel, East Saginaw.....	1 00	181 69
Parley C. Heald, services as trespass agent, September 28 to October 21, 21 days @ \$4.....	\$84 00	
Sept. 28. Dinner, self, man and team, \$1; September 30, board and man ¼ day, \$5; October 2, 2 meals, 50c.....	6 50	
Oct. 3. Boat and bus, Escanaba, 75c; dinner, 50c; boat and bus, Rapid River, 75c.....	2 00	
Board, \$1.00; livery, \$10; October 3, board, \$11; boat and bus, Escanaba, 75c.....	22 75	
Oct. 10. Hotel, \$1.50; fare, Ishpeming, \$2.60; dinner, 50c; fare, St. Ignace, \$5.50; supper on train, 75c.....	11 85	
Boat, 50c; fare, Bay City, \$5.50; sleeper, \$1.75; October 11, 2 meals, \$1.25; fare, Midland, 50c.....	9 60	
Oct. 20. Fare, Lansing, \$2.45; supper, 75c; October 21, hotel, \$1.25.....	4 45	141 15
Chas. A. Ingerson, services as deputy trespass agent, September 28 to October 22, 26 days @ \$3.....	\$78 00	
Sept. 23. Swearing to monthly report, 25c; hotel, \$1; fare, Posen, 53c; September 25, bill, self and horse, \$3.75; horse medicine, \$1.....	6 58	
Sept. 26. Bill, Alpena, \$1.75; bill, Atlanta, \$1.25; dinner and horse, 50c; supper, 25c; fare, Grayling, 81c; dinner and horse, 50c.....	5 06	
Sept. 28. Bill, Fredericks, \$1; September 29, fare, Gaylord, 51c; board, horse, 3½ days, \$1.75; self, \$1.00; dinner and horse, 50c.....	5 06	
Oct. 3. Board, self and horse, 4 days, \$5.50; October 5, board, self and horse, Portage Lake, \$3.25.....	7 75	
Oct. 7. Fare, West Branch, \$1.19; October 8, fare, Grayling, \$1.19; hotel, \$2.50; board, horse, 3 days, \$1.50.....	6 38	
Oct. 10. Bill, Frasers, self and horse, \$2.75; same, Grayling, \$1.25; October 12, board, horse, Shermans, \$2.25.....	6 25	
Oct. 13. Board, Cheneys, \$3.75; October 17, fare, Gaylord, 81c.....	6 56	
18. Fare, Grayling, 81c; board, Taylors, \$1.25; October 19, board, horse and self, \$3.25.....	4 81	
Supper and horse, 50c; October 22, board and horse, 3½ days, \$4.25.....	4 75	180 70
Duncan Wayne, services as land examiner, August 21 to September 31, 9 days @ \$3.....	\$27 00	
Aug. 21. Livery, \$2.50; board, 11 days, \$3.....	7 50	24 50
Wm. White, services as land examiner, September 25 to October 24, 24 days @ \$2.....	\$48 00	
Sept. 25, 7 days' board, \$4.00; fare, Hainy Lake, \$1.26; 4½ days' board, \$4.25.....	9 51	
Oct. 24. Fare, Alpena, \$1.25; livery, 10 days, \$15.00; 3 days' board, \$3.00; 12 days' board, \$6.90.....	26 16	83 67
Amount carried forward.....		\$5,059 31

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Amount brought forward.....		\$5,069 81
Sept. 1. John Gannon, 1 day looking land, township 32, \$1.00; livery, \$1.50; board, 75c.....	\$4 25	
10. 1 day looking land, township 32, \$2.00; livery, \$1.50; board, 75c.....	4 25	8 50
Sept. J. A. Cameron, examining lands, section 16, \$5.00; livery, \$2.50; board, \$1.00.....	\$8 50	
Examining lands, section 16, \$15.00; livery, \$6.00; supplies, \$3.00; livery, \$7.50.....	\$1 50	
Oct. 12. E. W. Chapelle, recording 95 deeds @ 25c, \$23.75; express on same, 35c.....	\$24 10	40 00
22. Recording 65 deeds @ 25c, \$16.25; postage, 40c.....	16 65	24 10
2. Charles Noack, recording 71 deeds @ 25c.....	17 75	16 65
3. Recording 31 deeds @ 25c.....	7 75	17 75
23. Tribune Printing Co., publishing sales, forfeited lands, Delta county.....	2 10	7 75
Wm. Schmidt, recording 87 deeds issued by auditor general under section 127, act 305, laws 1893.....	9 25	2 10
Oct. 23. Commissioner of state land office, postage for November, 1896.....	50 00	9 25
Western Union Telegraph Co., messages, September 9 to 20.....	8 55	50 00
Michigan Bell Telephone Co., messages, September 5 to 27.....	2 80	8 55
American Express Co., express, September 23 to October 15.....	3 00	2 80
<i>Allowed November 25, 1896.</i>		
Menzo Swart, services as trespass agent October 24 to November 24 @ \$5.00, 20 days.....	\$100 00	
Oct. 24. Livery, White Cloud, \$3.50; hotel, 75c; hotel, 2 3/4 days, \$3.50; fare, Grand Rapids, \$1.41.....	8 16	
Oct. 25. Bus, 25c; fare, Cedar Springs and return, \$1.15; livery, \$1.50; hotel, Grand Rapids, 2 days, \$5.00.....	7 90	
Oct. 28. Fare, Lansing, \$1.94; bus, 25c; October 29, hotel, \$1.50; fare, Flint, 99c; November 6, fare, Big Rapids, \$1.06.....	8 78	
Hotel, Saginaw, 80c; hotel, Reed City, 30c; November 7, hotel, \$1.00; bus, 25c; livery, \$2.00; hotel, \$2.00.....	5 88	
Nov. 9. Fare, White Cloud and return, \$1.20; bus, 25c; November 10, hotel, \$1.50; fare, Newaygo, 63c; November 11, hotel, \$2.00.....	5 88	
Nov. 11. Fare, Cadillac, \$2.54; hotel, 50c; exchange on draft, 15c; November 12, hotel, \$2.50; fare, Sherman, 80c.....	6 49	
Nov. 13. Bus, 25c; November 14, hotel, \$1; bus, 25c; fare, Copemish, 40c; November 16, bill at camp, 35c; livery, \$3.....	4 25	
Nov. 17. Hotel, 2 3/4 days, \$2.50; fare, Cadillac, \$1.30; hotel, \$2.50; November 18, fare, Big Rapids, \$1.25; bus, 25c.....	7 70	
Nov. 19. Bill, farm house, 50c; livery, \$2; November 20, hotel, \$1.50; fare, St. Louis, \$1.75.....	5 75	
Nov. 21. Bus, 25c; hotel, \$2; fare, Flint, \$1.08; November 23, fare, Lansing, 99c; livery, King & Ingerson, 3 months, \$60.....	65 22	226 08
Clark L. French, services as deputy trespass agent, October 21 to November 20, 26 days @ \$3.00.....	\$78 00	
Oct. 21. Livery to section 16, \$2; dinner and horse, 50c; November 23, 23 and 24, 2 meals, 75c.....	2 25	
Oct. 30. Hotel, Cass City, 11 days, \$11; October 31, fare, Lansing, \$4.23; 2 meals, \$1.....	16 28	
Hotel, \$2; November 4, fare, Rosecommon, \$4.62; hotel, \$1; November 20, hotel, \$10.....	17 62	
Nov. 20. Team, \$3; halper and team, \$4.50; provisions for camp, \$3.52; postage and stationery, \$1.50.....	11 52	126 67
P. C. Heald, services as trespass agent, October 22 to November 21, 19 days @ \$4.....	\$76 00	
Oct. 21. 2 meals, \$1; bus, 25c; fare, Bay City, \$3.12; October 23, hotel, \$1.25; bus, 25c; fare, Midland, 60c.....	5 47	
Nov. 4. Fare, Bay City, 60c; November 5, hotel, \$3.75; bus, 25c; fare, Mackinac, \$5.50; sleeper, \$1.75.....	11 85	
Nov. 6. Meal, 50c; boat, 50c; fare, Escanaba, \$9.56; 2 meals, \$1.25; November 9, hotel, \$3; boat, 40c; meal, 50c.....	17 51	
Nov. 11. Boat and bus, 50c; November 11, 2 meals, \$1; November 12, meal, 25c; November 14, 2 meals and team, \$1; board, \$3.....	7 75	
Nov. 15. Meal and telephones, 75c; November 20, board, \$18.50; livery, \$14; boat and bus, 50c; November 21, hotel, boat and bus, \$2.15.....	30 90	
Boat and bus, 75c; dinner, 50c.....	1 25	150 73
W. King, services as assistant trespass agent, October 23 to November 20, 25 days @ \$3.....	\$75 00	
Oct. 23. Fare, Indian River, \$1.55; hotel, \$1.25; October 28, board at farmers, \$1; October 29, fare, Cheboygan, 50c.....	4 48	
Oct. 30. Fare, Indian River, 50c; hotel, \$1; October 31, bill at Wilks, \$1.50; November 3, hotel, \$4.00.....	7 03	
Fare, Alpena, \$7.56; supper, 50c; telegram, 30c; November 5, supplies, \$35; hotel, 75c.....	34 41	
Amount carried forward.....		\$5,754 22

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$5,754 22
Nov. 12. M. W. King, dinner, 25c; November 14, hotel, \$3.50; fare, Cheboygan, \$2.50; meal, 50c; November 16, fare, Indian River, 53c.....	\$7 28	
Nov. 16. Hotel, \$2.50; November 17, keeping horse, 26 days, \$18; November 18, setting shoes, 50c.....	16 00	
Bag oats, 60c; hotel, \$3; dinner and feed, 50c.....	4 10	148 25
C. A. Ingerson, services as assistant trespass agent, October 22 to November 21, 26 days @ \$3.00.....	\$78 00	
Oct. 23. Fare, Luther's Camp, 45c; October 24, bill, Sweet's Camp, \$1.50; fare, Grayling, 45c.....	2 40	
Board, 75c; October 26, board, horse, \$1.05; October 27, board and horse, \$2.00; October 28, fare, Gaylord, 85c.....	5 65	
Oct. 30. Board, \$3; fare, Grayling, 85c; October 31, horse, \$3.75; November 2, board and horse, \$2.75.....	9 35	
Nov. 3. Self and horse, \$1.50; November 4, self and horse, \$1.50; November 5, self and horse, \$1.50; November 6, fare, Lewiston, \$1.50.....	6 00	
Nov. 7. Fare, Lewiston, 85c; board, \$1.50; November 9, board and horse, \$2.50; November 10, fare, Rosecommon, 45c.....	5 30	
Fare, West Branch, 85c; November 11, hotel, \$1.50, fare, Grayling, \$1.15; November 12, board and horse, \$1.75.....	5 25	
Nov. 13. Board and horse, \$2.75; November 16, board and horse, \$2.50; dinner and horse, 50c; November 17, board and horse, \$2.....	7 75	
Nov. 18. Vanderbilt and horse, \$1.50; November 19, board and horse, \$1.75; dinner and horse, 50c; shoeing horse, 85c.....	4 60	
Nov. 20. Hotel, \$1.50; dinner and horse, 50c; November 21, bill, Rogers City, \$1.50.....	3 50	127 80
Nov. 27. James McLaughlin, recording 3 deeds.....	\$0 75	75
Sept. 31. James M. Flagg, recording 5 deeds.....	1 25	1 25
John Hanna, recording 16 deeds, \$6.50; postage, 18c.....	6 68	
Oct. 10. Recording 33 deeds, \$9.50; postage, 24c.....	9 74	
Nov. 21. Wm. Schmidt, recording 101 deeds, \$25.25; stage, Rogers City, 25c; postage, 62c.....	\$26 12	16 43
Nov. 16. W. P. Lunn, recording 3 deeds.....	75	26 13
W. J. White, services as land examiner, October 26 to November 23, 31 days @ \$3.....	43 00	75
Livery, \$7; board at Kallogg's, \$1.25; board, Morris, \$2; postage, 24c; 2 weeks' board, \$3.....	18 49	60 49
Oct. 2. E. C. Cook & Bro., 1 12x16 15-ounce wall tent, \$43, less 50 per cent.....	\$21 50	
1 No. 1 camp outfit, \$22.50, less 33 1/3 per cent.....	15 07	
1/2 dozen camp cots with pillows, \$16 net.....	5 84	
6 Only carpet stools, 35c net.....	2 10	
12 pair heavy gray blankets, @ \$3.50.....	42 00	
Nov. 26. Commissioner of the state land office, postage for December 1895.....	\$50 00	86 00
Dec. 25. Wm. A. French, expenses incurred in trip to Washington for the purpose of presenting argument to the secretary of the interior against cancellation of state's claim to 5,000 acres of indemnity swamp land, and recovering land for the state:		50 00
Fare, meals and lodging, Alpena to Lansing.....	24 75	
1 day hotel, Lansing, \$2; fare, Lansing to Washington, \$16.55.....	18 55	
Sleeper, \$2; porter, 50c; meals en route, \$2.....	4 50	
Hotel bill at Washington, 10 days.....	40 00	
Carriage, \$2; fare, Washington to Lansing, \$16.55; meals, en route, \$2.50.....	21 05	
Porter, 50c; sleeper, \$2; 1 day Lansing, \$2.....	4 50	
Fare, meals and lodging, Lansing to Alpena.....	24 55	
Expense of publishing list of delinquent lands, 5 insertions in each of the following papers:		187 60
Atlanta Tribune, 5 folios.....	\$10 50	
Alpena Pioneer, 8 ".....	16 80	
Battle Creek Journal, 3 folios.....	4 20	
Clinton Republican, 1 ".....	2 10	
Crawford Avalanche, 2 ".....	4 20	
Central Lake Torch, 2 ".....	6 80	
Cheboygan Tribune, 7 ".....	14 70	
Clare Sentinel, 1 ".....	2 10	
Charlevoix Sentinel, 3 ".....	6 80	
Cadillac News and Express, 5 folios.....	10 50	
Frankfort Express, 3 folios.....	4 20	
Greenville Independent, 3 folios.....	6 80	
Grand Traverse Herald, 3 ".....	4 20	
Amount carried forward.....		\$6,409 65

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$8,400 68
Gladwin County Record, 3 folios.....	\$6 80	
Grand Rapids Herald, 3 ".....	6 80	
Huron Times, 2 folios.....	4 20	
Harbor Springs Republican, 3 folios.....	6 30	
Hastings Banner, 2 folios.....	4 20	
Holland City News, 3 folios.....	4 20	
Kalkaska Leader, 4 ".....	8 40	
L'Anse Sentinal, 1 ".....	2 10	
Leelanau Enterprise, 2 folios.....	4 20	
Lapeer Clarion, 2 ".....	4 20	
McBain Chronicle, 2 ".....	4 20	
Manistee Advocate, 2 ".....	4 20	
Midland Republican, 1 ".....	2 10	
Newaygo Republican, 4 ".....	8 40	
Otsego County News, 2 ".....	4 20	
Port Huron Daily Times, 2 folios.....	4 20	
Pontiac Gazette, 1 folio.....	2 10	
Presque Isle County Advance, 3 folios.....	6 80	
Republican Leader, 2 folios.....	4 20	
Rosecommon News, 1 ".....	2 10	
Reed City Clarion, 3 ".....	4 20	
Schoolcraft Pioneer, 2 ".....	4 20	
Sanilac County Journal, 3 folios.....	4 20	
St. Ignace Republican, 2 ".....	4 20	
Saginaw Courier Herald, 4 ".....	8 40	
State Republican, 1 folio.....	2 10	
The Oceana County Journal, 1 folio.....	2 10	
Tuscola County Advertiser, 2 folios.....	4 20	
Per:		220 50
Nov. 21. Wm. Shaffer, postage due to date from January 1, 1896, for state land office, same advanced by Mr. Shaffer upon mail matter coming to land office and not sufficiently stamped.....	\$3 45	3 45
Oct. 23. Lansing Book and Paper Co., 1 set blank books.....	12 50	12 50
Western Union Telegraph Co., messages, October 1 to 31.....	5 62	5 62
Michigan Bell Telephone Co., messages, October 1 to 29.....	3 80	3 80
American Express Co., express, October 29 to November 18.....	2 20	2 20
United States Express Co., express, July 11.....	25	25
Postal Telegraph Co., messages, October 2.....	1 32	1 32
<i>Allowed December 30, 1896.</i>		
Dec. 30. Commissioner of the state land office, postage for January, 1897.....	50 00	
Postoffice box rent, quarter beginning January 1, 1897.....	2 50	
Postage	\$10 00	10 00
Dec. 23. Lansing Engraving Co., 3 metal daters @ \$1.75.....	5 25	
1 No. 1 red pad.....	40	
1 rubber stamp.....	35	
		6 00
Western Union Telegraph Co., messages, November 3 to 27.....	\$9 02	9 02
Michigan Bell Telephone Co., messages, November 1 to 27.....	1 50	1 50
Postal Telegraph Co., messages, November 11.....	1 39	1 39
American Express Co., express, November 2 to 26.....	1 15	1 15
Manzo Swart, services as trespass agent, November 25 to December 22, 21 days @ \$4.....	84 00	
Nov. 25. Hotel, Lansing, \$2.50; fare, Flint, 90c; hotel, 50c; November 28, fare, Bay City and return, \$2.60; hotel, 40c.....	6 90	
Nov. 30. Fare, Oscoda, \$3.54; hotel, 45c; back, 25c; December 1, hotel, \$1.25; fare, Alpena, \$1.70; exchange on draft, 10c.....	7 29	
Dec. 5. Hotel, Alpena, \$5.62; fare, Oscoda, \$1.70; bus, 25c; hotel, 65c; fare, Bay City, \$2.50.....	10 77	
Dec. 7. Hotel, Bay City, \$3.50; bus, 25c; telegram, 25c; fare, Cheboygan, \$4.99; hotel, December 11, \$5.25.....	14 24	
Dec. 11. Fare, Alpena, \$1.25; hotel, 50c; assistance identifying timber, 85c.....	2 58	
12. Hotel, \$1.25; fare, Cheboygan, \$1.23; hotel, 50c; hotel, Cheboygan, \$1.10.....	4 08	
14. Fare, West Branch, \$3.41; hotel, 40c; December 15, hotel, \$1; December 16, bill at camp, \$1.50; livery, \$3.75.....	10 06	
Dec. 16. Hotel, 25c; fare, Rosecommon, 78c; December 17, hotel, \$1; fare, Bay City, \$2.44; bus, 25c; December 18, livery, \$2.....	6 67	
Dec. 19. Hotel, \$3; bus, 25c; fare, Flint, \$1.50; December 22, fare, Lansing and return, \$1.95.....	6 53	
		153 21
Amount carried forward.....		\$8,594 06

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$0,894 06
P. C. Heald, services as trespass agent, November 23 to December 21, 26 days @ \$4.....	\$101 00	
Nov. 23. Board, \$1.25; boat and stage, Hunter's Point, \$1; dinner, 50c; November 23, 3 meals and lodging, \$1.50.....	4 25	
Nov. 25. 3 meals and lodging, \$1.50; boat to Escanaba, 75c; paid Johnson, \$1.50; November 27, hotel, \$3.50.....	9 25	
Nov. 27. Boat, 50c; dinner, 50c; November 28, 3 meals and lodging, \$1; November 29, 3 meals and lodging, \$1; November 30, 3 meals and lodging, \$1.....	4 00	
Nov. 30. Boat, 50c; December 3, hotel, \$3.00; fare, Menominee, \$2.55; supper, 50c; December 5, hotel, \$1.50.....	14 05	
Dec. 5. Bus, 25c; fare, Escanaba, \$2.55; December 7, hotel, \$3.50; stage, Rapid River, 95c; December 8, hotel, \$1.50.....	8 75	
Dec. 8. Fare, Ishpeming, \$3.25; fare and stage, Gladstone, 45c; December 9, hotel, \$1.50; fare, Seney, \$1.50.....	7 70	
Dec. 9. Dinner, 50c; December 10, hotel, \$1.50; fare, Germfask, 80c; December 11, 3 meals and lodging, \$1.25; fare, Seney, 30c.....	3 85	
Dec. 11. Fare, Manistique, \$4.55; supper on train, 75c; December 12; meal and lodging, \$1; 2 meals and team, \$1; livery, \$1.....	10 40	
Dec. 14. Hotel, \$1.50; fare, St. Ignace, \$3.60; boat, 50c; fare, Bay City, \$5.50; dinner, 50c; December 15, hotel, \$1.30; fare, Midland, 60c.....	16 70	
		182 95
C. L. French, services as assistant trespass agent, November 21 to December 21, 26 days @ \$3.....	\$78 00	
Nov. 22. Dinner, 25c; November 23, dinner, 25c; November 24, board, 4 days, \$1; November 26, livery, 2 days, \$4.....	8 50	
Nov. 26. Board and team, 2 days, \$3; November 29, dinner, 25c; November 30, board, 4 days, \$1; December 4, hotel, \$3.....	10 25	
Dec. 4. Fare, West Harrisville, \$4.16; hotel, \$1; December 5, laundry, \$1.00; December 7, livery, December 5 and 6, \$3.....	9 16	
Dec. 8. Hotel, 2½ days, \$3.75; board and team, \$2; fare, Alpena, \$1.05; hotel, \$1.50; postage, 50c.....	8 80	
Dec. 9. Fare, Vanderbilt, \$7.71; dinner, 50c; December 11, fare, Wolverine and return, 60c; December 12, hotel, \$2.....	10 81	
Dec. 16. Board, 4 days, \$4; December 19, hotel, 4 days, \$4; fare, Bay City, \$3.50; meals and lodging, \$1; December 21, fare, Lansing, \$2.31.....	15 11	
		140 62
M. W. King, services as assistant trespass agent, November 21 to December 21, 25 days.....	\$50 00	
Nov. 22. Board at camp, \$2; November 24, board and team, Sage's, \$3; November 25, meal and horse, 50c.....	4 50	
Nov. 26. Dinner and horse, 50c; November 27, dinner and horse, 50c; November 28, dinner, 25c; December 1, hotel, Alpena, \$3.....	4 25	
Nov. 28. Fare, Alpena, \$1.26; fare, Rainy Lake, \$1.26; board, horse, \$1; December 3, board, Oneway, \$3.....	9 52	
Dec. 3. Board, horse, Oneway, \$4.50; December 4, dinner and horse, 50c; December 6, board and horse, \$2.....	7 00	
Dec. 7. Dinner and horse, 50c; December 8, bill at Polands, \$1.50; December 9, dinner and horse, 50c; December 10, shoeing horse, \$1.20.....	3 70	
Dec. 10. Repair harness, 35c; December 11, hotel, \$3.50; board, horse, \$1; December 12, dinner and horse, 50c; dinner, 25c.....	5 60	
Dec. 16. Dinner, 25c; December 19, assistance, Channing, \$1; board, \$4; board and horse, 7 to 20, \$10; hotel, \$1.50.....	19 75	
		104 22
Charles A. Ingerson, services as assistant trespass agent, November 23 to December 11, 18 days.....	\$43 00	
Nov. 24. Board and horse, \$4.61; November 26, dinner and horse, 50c; November 27, board and horse, \$3.75.....	8 86	
Dec. 2. Shoeing horse, \$1; surcingle, 30c; December 3, board and horse, \$3.15; December 4, dinner and horse, 50c.....	9 95	
Dec. 4. Board and horse, \$1.25; December 5, dinner and horse, 50c; board and horse, \$1.25; December 6, dinner and horse, 50c.....	3 50	
Dec. 7. Dinner and horse over night, \$1.25; meal and horse, 50c; December 8, hotel, 75c; fare, Bay City, \$2.77; hotel, 50c.....	5 77	
Dec. 9. Fare, Lansing, \$2.12; hotel, \$2; December 10, fare, Bay City, \$2.12; hotel, 50c; fare, Grayling, \$2.77; board, horse, 14½ days, \$7.25.....	16 76	
		92 84
Dec. 28. W. J. White, services as land examiner, 12 days.....	\$36 00	36 00
24. Chas. Noack, recording 55 deeds.....	18 75	18 75
Sept. 20. G. E. Voss, recording 21 deeds.....	5 25	5 25
Nov. 24. Lyman A. Lilly, recording 7 deeds.....	1 75	1 75
28. Smith Premier Typewriter Co., No. 3 Smith Premier typewriter, \$100 less 10%.....	\$90 00	
By second hand typewriter.....	40 00	
	50 00	50 00
Amount carried forward.....		\$7,521 55

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$7,531 55
Manzo Swart, services as trespass agent, December 23 to December 31, 3 @ \$1.....	\$12 00	
Dec. 21. Hotel, Durand, 50c; December 29, fare, Sanfords, \$1.35.....	2 35	
31. " Sanfords, \$1.75; livery, \$1; fare, Flint, \$1.60; hotel, Saginaw, 50c.....	7 70	22 05
M. W. King, services as assistant trespass agent, December 23 to January 25, 25 @ \$2.....	\$50 00	
Dec. 23. Board and livery, \$1.50; telegram, 25c; December 23, board and livery, \$3.93....	4 70	
24. " " 2.50; December 25, board and livery, \$2.50.....	5 00	
25. Hotel, Alpena, \$3.50; fare, Indian River, \$9.61; January 7, board at farmers, \$1.....	12 14	
Jan. 8. Livery, \$2; January 9, board, \$1; fare, Cheboygan, 50c; January 11, board, \$1....	5 53	
12. Hotel, \$1; stage, Adakaska, and dinner, \$1.75; January 13, board at farmers, \$1.....	3 75	
14. 3 meals, 50c; January 15, board, Onaway, \$2; January 16, board at camp, 75c;.....	3 75	
January 18, 2 meals, 50c.....		
Jan. 19. Board at camp, \$1; January 21, board at camp, \$1; January 22, board at camp,.....	5 75	
75c; paid for chaining, 1½ days, \$2.....	4 50	96 12
Jan. 24. Board at Onaway, \$4; stage, Cheboygan, \$1.50; January 25, hotel, Cheboygan, \$1.....		
Clark L. French, services as assistant trespass agent, December 23 to January 21, 26.....	\$78 00	
days @ \$3.....	7 53	
Dec. 24. Board, \$3; December 25, fare, Agnew, \$3.08; hotel, Allegan, \$1.50.....	8 50	
25. Livery, dinner, self and man, team, \$1.50; January 3, 7 days' board, \$3.....	8 00	
Jan. 4. Livery, section 2, \$1.50; dinner and horse, 50c; January 9, 6 days' board, \$8.....	7 75	
9. " Agnew, \$2; January 11, postage, 75c; laundry, \$1; January 12, hotel, 3.....	5 91	
days, \$4.....	7 23	
Jan. 13. Fare, Stanwood, \$3.41; hotel, \$3; January 14, livery, section 20, \$1; supper and.....	6 00	
lodging, 50c.....		127 91
Jan. 18. Board, 3½ days, \$2.50; livery, \$1; fare, Twin Lakes, \$1.72; hotel, \$1.....	14 00	
Jan. 19. Livery, Blue Ridge, \$4; January 21, hotel, 3 days, \$3.....	24 75	14 00
1897.....	65 00	24 75
W. J. White, services as land examiner, 7 days @ \$3.....	50	65 00
Jan. 7. O. V. Linden, recording 99 deeds @ 25c.....	2 30	2 30
State land office, postage for February, 1897, \$50; postal cards, \$5.....	2 39	2 39
Nov. 21. Lansing Book & Paper Co., blank books.....	4 25	4 25
Jan. 25. Lansing Engraving Co., 1 Model dater and die, \$2; 1 red pad, 30c.....	2 85	2 85
Western Union Telegraph Co., messages, December 1 to 23.....	47	47
Michigan Telephone Co., messages, December 7 to 31.....		
American Express Co., express, July 2 to 11.....		
Postal Telegraph Co., messages, December 2.....		
<i>Allowed February 24, 1897.</i>		
Clark L. French, services as deputy trespass agent, January 23 to February 20,.....	78 00	
26 days @ \$3.....	5 90	
Jan. 22. Livery to section 26, \$1.50; dinner and team, 40c; hotel, 4 days, \$1.....	5 90	
23. " " 25, \$1.50; " " 40c; January 23, board, 2 days, \$2;.....		
helper 1 day, \$1.....	5 90	
Feb. 2. Board, 5 days, \$5; February 3, fare, Muskegon and return, 70c; February 4,.....	11 20	
hotel, \$1.50; February 7, board, 4 days, \$4.....		
Feb. 12. Board, 7 days, \$7.50; February 13, board, \$1; February 16, laundry, \$1; postage,.....	10 75	
75c.....	12 25	133 50
Livery, 6 days, \$3.75; board, 5 days, \$5.50; fare, Montague, \$2; meals and team, \$1....		
M. W. King, services as assistant trespass agent, January 23 to February 22, 24 days.....	\$72 00	
@ \$3.....	6 96	
Jan. 25. Fare, Indian River, 50c; hotel, \$1; January 27, hotel, \$1; fare, Highwood, \$1.43.....	3 35	
28. Hotel, 70c; February 2, bill at Colbecks, \$1.50; fare, Gladwin and return, 60c.....	18 95	
Feb. 5. Fare, Alpena, \$3.70; dinner, 25c; bill at Sprons, \$9; February 8, horse blanket,.....	4 16	
\$1.....	4 88	
Feb. 9. Fare, Lerocque and return, \$1.74; meals, 50c; February 10, bag oats, 50c; Febru-.....	14 25	
ary 11, fare, Lerocque, 57c; February 12, dinner, 25c.....	28 12	148 17
Feb. 12. Fare, Alpena, 57c; February 13, shoeing horse and repair sleigh, \$2.70; Febru-.....		
ary 15, hay and oats, \$1.51.....		
Feb. 17. Hotel, 13 days, \$12; dinner and oats, \$1; February 18, Hillmaus, self and team,.....		
\$1.25.....		
Feb. 18. Hotel, 50c; hay and oats, \$1.32; February 20, oats, 50c; February 22, livery 1.....		
month, \$25.....		
William D. Bridge, services as land examiner, January 25 to 30, inclusive, 6 days.....	\$12 00	
@ \$2.....	18 68	25 08
Jan. 23. Fare, 41c; fare, 95c; board, \$1; January 26, livery, \$3.50; board, \$1; livery,.....		
\$2.50; board \$1; January 30, fare, 95c; fare, 41c; board, \$3.....		
Amount carried forward.....		\$8,181 59

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$9,191 59
Jan. 30. Wm. F. Johnston, recording 133 deeds @ 25c	\$33 25	33 25
Land office, postage for March	55 00	55 00
W. U. Telegraph Co., messages, January 6 to 23	1 84	1 84
Postal Telegraph Co., message, January 12	53	53
American Express Co., express, February 8 to 13	1 10	1 10
Michigan Bell Telephone Co., messages, January 5 to 30	4 65	4 65
<i>Allowed March 31, 1897.</i>		
Commissioner land office, postage for April	45 00	45 00
Western Union Telegraph Co., messages, February 4 to 25	4 32	4 32
Michigan Telephone Co., messages, February 3 to 25	3 90	3 90
Messages, April 4, 1896; July 29, 1896; November 27, 1896	1 70	1 70
Postal Telegraph Cable Co., message, February 16	27	27
M. W. King, services as assistant trespass agent, February 23 to March 27, 29 days @ \$3	87 00	
Feb. 27. Oats, 75c; February 24, dinner, 25c; February 25; bale hay and dinner, \$1.22; March 2, oats and hay, \$1.25	8 50	
Mar. 4. Oats, hay and stable rent, \$1.50; March 5, board, February 18 to March 4, \$7; March 6, 3 days for assistant, \$9	15 50	
Mar. 6. Hotel, \$3; March 7, dinner, 25c; oats and hay, \$1.25; March 8, hotel, Indian River, \$2	7 50	
Mar. 19. Board, \$1.50; board at farmers, \$1.75; March 21, 6 days for assistant, \$18 22. " Rosecommon, \$6.50; fare, Indian River, \$2.14; March 28, setting shoes, \$1.20	21 25	
Mar. 23. 8 bushels oats, \$1.40; hay, \$3; March 25, bill at farmers, \$1.25; oats, 60c; March 26, bill at Wilks, \$1.50	9 84	
Mar. 27. Hotel, Indian River, March 23 to 27, \$3.25; livery 1 month, \$25	28 25	
Clark L. French, services as deputy trespass agent, February 23 to March 20, 24 days @ \$3	\$72 00	181 59
Feb. 23. Hotel, \$2; livery, \$2; February 27, hotel, 5 days, \$5; fare, Montague, \$1.50; March 1, hotel, 2 days, \$3 50	14 00	
Mar. 1. Fare, Fremont, \$1; March 4, hotel, 2 days, \$3; livery, \$2; March 9, board, 5 days, \$5	11 00	
Mar. 9. Livery, \$1.50; March 10, hotel, 75c; fare, Cheboygan, \$6.51; March 11, hotel, \$2; March 12, hotel, \$3	13 76	
Mar. 12. Fare, Freedom, 90c; March 17, livery, \$3; hotel, \$1; March 18, hotel, 5 days, \$1.50; fare, Indian River, 85c	9 63	
Mar. 19. Postage, 50c; March 20, hotel, 2 days, \$3; livery, 25 miles, \$3	6 50	
Menso Swart, services as trespass agent, March 2 to March 27, 33 days @ \$1	\$93 00	176 91
Mar. 2. Fare, Caro, \$1.52; hotel, Otter Lake, 50c; March 3, livery, \$1.50; hotel, \$1.50; fare, Flint, \$1.58	6 60	
Mar. 3. Fare, Oscoda, \$3.54; hotel, 25c; March 8, telegram, 25c; March 9, hotel, 4 days, \$1; bus, 25c	8 29	
Mar. 10. Hotel, 50c; fare, Alpena, \$1.70; March 15, hotel, 5½ days, \$8.25; fare, Saginaw, \$4.24	14 69	
Mar. 15. Hotel, 50c; March 16, hotel, \$1; fare, Harrison, \$1.01; March 17, hotel, \$1; ½ day getting evidence, \$1	5 51	
Mar. 18. Livery, 2 days, \$2.50; dinner and horse, 50c; witness, 25c; ¼ day assistant, \$1.25; ¼ day getting evidence, \$1	5 50	
Mar. 20. Hotel, 2 days, \$2; fare, Flint, \$3.01; meal, 25c; March 23, fare, Lansing and return, \$1.93; meal, 25c; street car, 10c	7 79	
Mar. 22. Meal, 30c; March 23, fare, Coleman, \$2.20; meal, 50c; March 25, hotel, \$1.25; fare, Cadillac, \$1.76	6 01	
Mar. 27. Hotel, 50c; hotel, Cadillac, \$1.50	2 00	
Guy Reed, services as state land examiner March 22 to March 26, 5 days @ \$3	\$10 00	148 39
Mar. 22. Dinner and team, 75c; livery, \$1; hotel, \$1, March 23, breakfast and team, 75c; 22. " 75c; hotel, \$1; livery, \$1; March 24, hotel, \$2.50; livery, \$1; March 25, hotel, \$2.50	8 75	
Mar. 25. Hotel, \$1; March 26, hotel, \$1.50; livery, \$1	3 50	
Wm. J. White, services as land examiner, March 9 to March 27, 17 days @ \$2	\$34 00	25 75
Mar. 9. Livery, \$1; meal and horse, 50c; fare, Rainy Lake, \$1.26; March 10, board, \$1 50	7 25	
13. Board, \$2.25; March 20, board, \$1; board, \$2; March 15, fare, Alpena, \$1.16; March 26, board \$3	12 51	
Mar. 22. W. H. Cook, recording 3 deeds	50 50	53 77
20. E. W. Chapelle, recording 5 deeds	1 25	1 25
Amount carried forward		\$3,871 85

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$8,871 35
Mar. 12. Ed. Ashford, recording 28 deeds, \$8.50; postage, 16c.....	\$8 66	6 66
20. Snell I. Webster, recording 3 deeds.....	75	75
<i>Allowed April 30, 1897.</i>		
M. W. King, services as assistant trespass agent, March 29 to April 22, 23 days.....	89 00	
Mar. 28. Self and team, Indian River, \$3.25; March 29, oats, 70c; dinner, 25c; March 30, bill at camp, \$1.25.....	5 45	
Mar. 30. Dinner and team, 50c; March 31, bill, Rainy Lake, \$1.25; dinner and hay, 50c; oats, 70c.....	2 95	
Apr. 2. Hotel, Alpena, \$3.45; repair buckboard, \$1.50; April 3, bill, Long Rapids, \$1.25; oats, 70c.....	6 90	
Apr. 4. Bill at Posen, \$1.25; April 5, bill at Osaway, \$1; dinner and hay, 50c; oats, 65c; April 6, fare, Cheboygan and return, \$1.06.....	4 46	
Apr. 6. Hotel, 75c; April 8, bill, Indian River, \$5.50; oats, 70c; April 9, bill at farmer's, \$1.....	7 95	
Apr. 9. Dinner, 25c; April 10, bill at farmers, \$1; oats, 65c; April 12, bill at Alanson, \$2.25; April 13, oats, 65c.....	4 80	
Apr. 15. Oats, 70c; April 17, fare, Cheboygan and return, \$1.06; hotel, 75c; oats, 70c; April 20, oats, 65c.....	3 86	
Apr. 21. Bill at Fullers, 12 to 21, \$7.75; April 22, livery, 1 month, \$25.....	32 75	138 12
Clark L. French, services as assistant trespass agent, March 30 to April 20, 27 days.....	\$81 00	
Mar. 24. Helper on trespass, 3½ days, \$3.25; hotel, 4 days, \$1.....	9 25	
29. Hotel Adalaska, 6 days, \$3; March 30, stage, Cheboygan, \$1.50.....	6 50	
31. " Cheboygan, \$2; fare, Mackinac, 45c; breakfast, 50c; boat, 50c; fare, Corinne, \$2.00.....	6 08	
Dinner, 50c; April 4, hotel, 4 days, \$1; livery, \$2; April 7, helper, 3 days, \$1.50; board, self and helper, 3 days, \$6.....	17 00	
Apr. 7. Livery, \$1; April 14, hotel, 7 days, \$6; fare, Saint Ste. Marie, \$3.16; hotel, \$2.....	12 16	
16. Postage, 50c; laundry, \$1; stage, Pickford, \$1.50; April 17, hotel, \$1; livery, Gataeville, \$1.....	8 00	
Apr. 20. Hotel, \$3.....	3 00	142 90
Apr. 12, 13. George E. Blake, expenses as examiner state tax lands, fare, Brampton and return, \$2; meals, \$1; 2 days, \$6.....	\$9 00	9 00
Apr. 1. Milford E. Raymond, recording 27 deeds.....	6 75	6 75
15. Peter Brusse, recording 5 deeds.....	1 25	1 25
20. Ed. Ashford, recording 1 deed, 25c; postage, 2c.....	27	27
Memo Swart, services as trespass agent, March 29 to April 26, 25 days @ \$4.....	100 00	
Mar. 29. Hotel, Cadillac, \$4; fare, Manton, 87c; March 30, bill at farmers, 25c; March 31, livery, \$1.50.....	6 12	
Mar. 31. Hotel, Manton, \$4; fare, Cadillac, 87c; April 1, hotel, \$1.12; fare, Clare, \$1.45.....	5 95	
Apr. 2. Livery, \$1.50; hotel, \$1.90; April 3, hotel, \$1.50; fare, Flint, \$2.51; hotel, 50c; express on books, 25c.....	8 16	
Apr. 6. Telephone to office, 40c; fare, Mt. Pleasant, \$2.63; April 7, hotel, \$1.50; April 8, bill, Wideman and team, \$3.25.....	7 78	
Apr. 8. Hotel and team, \$3; livery, \$3; April 9, hotel, \$1.50; fare, Harrison, 95c; April 10, hotel, \$1.....	8 45	
Apr. 17. Telegram, 25c; book, 85c; ruler, 25c; tape line, 50c; man and horse, \$1.75; April 20, man and horse, \$1.75.....	4 85	
Apr. 26. Bill at Upton, 3 days, \$3; John Brum, as per bill, \$5; livery, D. J. Campbell, \$3.....	16 00	
Bill, W. H. Wilson as per bill, \$6; hotel bill, 14 days, \$14.....	20 00	177 31
Wm. J. White, services as examiner, March 29 to April 24, 24 days @ \$3.....	\$72 00	
Mar. 30. Fare, 87c; board, 75c; April 1, 3 days' board, \$1.50; April 2, 3 days' board, \$2; fare, Alpena, \$1.....	6 12	
Apr. 3. Fare, South Rogers, 77c; 3 meals, 50c; April 17, board, \$3; board, Hoffman's \$1; April 22, board, \$3.50.....	8 77	
Apr. 22. 2 meals, 50c; fare, Alpena, 74c; postage, March and April, 25c.....	1 50	64 39
L. H. Tovatt, services as examiner, March 26 to April 27, 28 days @ \$1.50.....	\$70 00	
Mar. 26. Livery, \$1.50; March 31, livery, \$2.50; April 13, livery, \$2.50; April 16, livery, \$7.50.....	10 00	
Apr. 27. Hotel, \$15 and \$10.....	25 00	105 00
Wm. Hudson, services as examiner, March 23 to April 17, 25 days @ \$2.50.....	\$62 50	
Apr. 12. 3 weeks' board and lodging.....	10 00	
Board and lodging at Casey.....	5 00	
Apr. 17. Sunday meals and lodgings.....	2 50	
Stage and railway going and return.....	6 80	86 80
Amount carried forward.....		\$9,610 64

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward		\$10,406 07
May 1. James R. Lee, board and horse, \$3.75; May 8, 3 days' board and horse, \$7.50; May 13, 3 days' board and horse, \$5.....	\$16 25	73 75
Frank McCrary, services as examiner, April 23 to May 15, 21 days @ \$3.50.....	\$72 50	
Apr. 23. Livery, \$3; board, 75c; April 24, 2 days' board, \$1.75; May 1, board and lodging, \$1.35.....	9 35	
May 8. Board and lodging, \$4.50; May 15, board and lodging, \$3.75; fare, Alger, board and lodging, \$1.15.....	9 40	71 25
Wm. J. White, services as examiner, April 26 to May 22, 21 days @ \$2.....	\$42 00	
Fare, South Rogers, 77c; stage, Rogers City, \$1; stage, Hammond's Bay, \$1.50; dinner, 25c.....	2 52	
May 1. Board, \$4.25; May 12, board, \$5; May 20, board, \$3.75.....	14 00	
21. " \$2; hotel, 50c; lodging, 50c.....	3 00	62 52
L. H. Tovatt, services as examiner, April 27 to May 10, 11 days @ \$3.50.....	\$37 50	
May 10. Board, April 27 to May 10.....	11 00	38 50
May 21. Geo. C. Monroe, services as examiner.....	\$2 50	2 50
Apr. 30. O. V. Linden, recording 57 deeds @ 25c.....	14 25	14 25
25. E. C. Henderson, recording 19 deeds @ 25c.....	4 75	4 75
May 12. John Reid, recording 8 deeds @ 25c.....	2 00	2 00
27. E. O. Ladd, recording 5 deeds @ 25c.....	1 25	1 25
20. Wm. Schmidt, recording 1 deed, 25c; postage, 2c.....	.27	.27
10. E. W. Chapelle, recording 1 deed.....	.25	.25
State land office, postage for June.....	43 00	43 00
May 17. R. B. Johnson, 1 adjaster.....	1 25	1 25
American Express Co., express, May 1 to 13 inclusive.....	50	50
Michigan Telephone Co., messages April 6 to 30 inclusive.....	5 65	5 65
<i>Allowed June 30, 1897.</i>		
Manzo Swart, services as trespass agent 28 days, May 26 to June 23 inclusive, @ \$4... May 25. Hotel, 50c; fare, Roscommon, \$3.61; hack, 25c; May 27, hotel, \$1; fare, Cheboygan, \$2.67.....	112 00	
May 31. Hotel, \$5.62; 1 marking iron, \$2.75; fare, Gaylord, \$1.41; June 2, livery, \$2.50... June 2. " \$2.35; fare, Cheboygan, \$1.41; meal, 50c; fare, Roscommon, \$2.67; June 3, hotel, 25c.....	8 08	18 28
June 2. Hotel, \$1.35; fare, Flint, \$3.01; June 5, fare, Harrison, \$3.01; hotel, 40c; telegram, 25c.....	7 08	
June 7. Hotel, \$1; postoffice order, 15c; paid labor, 1 day, \$1.50; paid labor, 1 day, \$1.50 12. " 50c; June 13, paid 6 days' labor and board, man and horse, \$20.52; hotel, \$2.50.....	5 15	28 32
June 13. Livery, 9 days, \$9; fare, Flint, \$3.01; hotel, 50c; June 23, fare, Gladwin, \$2 65; hotel, 50c.....	15 66	
June 23. Bos, 25c; June 24, hotel, 50c; livery, \$1.50; hotel, \$9; fare, Cheboygan, \$5.24; hotel, \$1.75.....	13 24	205 35
M. W. King, services as assistant trespass agent, May 21 to June 23, 23 days @ \$3.... May 22. Fare, Rainy Lake, \$1.23; hotel, \$3.55; meals and horse, \$1.15; May 23, bag oats, 75c; May 24, setting shoes, 70c.....	\$96 00	
May 24. Oats, \$1.60; May 25, board, man and team, \$1.50; May 25, board, man and team, \$2.50.....	7 71	
May 25. Meals, 50c; paid measuring trespass, \$6; May 31, fare, Cheboygan, 58c; fare, Gaylord, \$1.41; telegram, 25c.....	6 60	8 69
June 2. Fare, Cheboygan, \$1.41; hotel, \$1.25; June 3, fare, Indian River, 53c; hotel, \$1.25; June 6, oats, \$5.50; June 7, board, May 22 to June 7, \$11.....	21 94	
June 8. Meals, 50c; June 9, meals, 50c; June 11, board, man, team and hay, \$10; June 12, oats, 85c; June 13, oats, \$1.65; board and team, \$3.....	16 50	
June 15. Paid measuring timber, \$10; June 19, fare, Alpena, \$1.25; June 21, fare, Rainy Lake, \$1.25.....	12 52	
June 21. Hotel, \$1.25; June 22, board, man, team and self, \$1.06; June 23, board, \$1.50; shoeing team, \$2; June 24, board and team, \$1.80.....	10 60	
June 24. Dinner, 25c; paid measuring trespass, \$2; June 25, fare Cheboygan and return, \$1.06; meal, 25c.....	2 56	
June 25. Hotel, \$1.75; oats, 75c; livery, 1 month, \$35.....	27 50	211 62
Clark L. French, services as deputy trespass agent, May 21 to June 30, 26 days @ \$4... May 21. Livery, \$3; May 23, helper, 3 days, \$1 50; hotel, \$5; fare, Hunt's Spar, 65c.....	\$104 00	
27. Hotel, \$9; May 28, team, \$1.50; May 31, helper, 3 days, \$3; hotel, \$5; fare, Gould City, 80c.....	14 15	
	18 80	
Amount carried forward.....		\$11,304 76

ANNUAL REPORT OF THE

Commissioner of State Land Office vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$11,304 76
June 1. Clark L. French, team, \$1.50: dinner and horse, 50c; June 3, hotel, \$2; fare, Germfask, \$2; June 5, hotel, \$3.....	\$9 00	
June 5. Fare, Corinne, \$2; June 7; hotel, \$2; June 8, fare, Hunt's Spur, 60c; June 12, hotel, \$5.....	9 60	
June 13. Hotel, \$1; postage, \$1; June 17, board, \$4; June 18, team, \$2.50; June 19, hotel, \$4; June 20, hotel, \$1.....	13 50	161 06
John Gannon, services as special examiner, May 23 to June 26, 30 days @ \$2.50.....	\$75 00	
May 23. Board, \$1; May 24, fare, Rainy Lake, \$1.25; May 31, board, 8 days, \$7.....	9 25	
June 1. " \$1; fare, Alpena, \$1.25; June 2, board, \$1; fare, Rainy Lake, \$1.25; June 10, board, 8 days, \$3.....	12 50	
June 11. Board, \$1; board, 75c; June 12, board, \$1; fare, Alpena, \$1.25; June 15, board, \$4 15. Fare, Rainy Lake, \$1.25; June 25, board, 10 days, \$10; fare, Alpena, \$1.25.....	8 00 13 50	117 25
Perley C. Heald, services as land examiner, May 23 to June 26, 34 days @ \$3.....	\$102 00	
May 23 to 30. Meals, \$1.75; June 1, board, \$7.25; June 2, dinner, 25c; 4 meals, 50c; man and team, \$2.....	11 85	
June 6. Meals, 75c; man and team, \$1.50; June 7, dinner, 25c; June 9, 2 meals, 50c; June 12, board, \$3.50; team, \$2.....	13 50	
June 13. Meals, 25c; June 17, board, \$3.50; June 20, board, \$2; June 23, man and boat, \$1.50; June 24, board, \$3.....	10 25	
June 24. Man and boat, 50c; June 26, board, \$1.50.....	2 00	139 60
May 3 to 26. George C. Douglass, services as land examiner, 18 days @ \$2.50.....	\$45 00	
Livery, 18 days @ \$2.....	36 00	81 00
John H. Killmaster, services as land examiner, May 10 to May 25, 14 days @ \$2.50....	\$35 00	
May 10. 1 day, team, \$1; May 26, paid J. Fowler, \$14; board, self and man, 23 days, \$23.....	46 00	81 00
Frank McCrary, services as land examiner, May 26 to June 19, 23 days @ \$2.50.....	\$58 00	
May 26. Team moving tent, \$1.50; board, 22 days, \$16.75.....	18 25	73 25
Wm. J. White, services as land examiner, May 24 to June 17, 21 days @ \$2.....	\$42 00	
May 24. Stage to Hammond's Bay, \$1.50; board, 75c; 3 meals, 75c; May 31, board, \$4; meal, 25c.....	7 25	
June 6. Board, \$3; June 14, board, \$5; June 15, stage, Rogers City, \$1.50; hotel, 75c.....	11 25	
16. Stage, South Rogers, \$1; meal, 25c; fare, Alpena, 77c; postage, May and June, \$4c.....	2 36	63 66
John M. Waterbury, services as land examiner to June 16, 6 days @ \$2.50.....	\$15 00	
June 16. Livery, 4 days, \$6; postage, 4c.....	6 04	21 04
Mar. 27. Henry J. Woerema, recording 5 deeds, 5 folios each deed, 25 folios @ 11c.....	\$3 75	2 75
May 28. T. M. Harvey, recording deed, 25c; telegram, 25c.....	50	50
W. E. Ellsworth, recording 3 deeds.....	50	50
June 17. E. W. Chapelle, recording deed.....	25	25
June. Wm. Schmidt, recording 50 deeds, \$12.50; paid stage driver carry papers, 40c; return postage, 35c.....	13 26	13 26
United States Express Co., express, May 17.....	35	35
25.....	55	55
American Express Co., express, May 25 to June 17.....	1 95	1 95
Postal Telegraph & Cable Co., messages, April 7 to 15.....	1 97	1 97
Western Union Telegraph Co., messages, April 2 to 29.....	9 09	9 09
May 5 to 23.....	5 84	5 84
Michigan Telephone Co., messages, May 3 to 27.....	2 03	2 00
June 25. Lansing Engraving Co., 1 rubber stamp.....	30	30
Total for general allowance.....		\$11,983 52
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., 100 pages blanks, timber trespass book, sam. 64.....	\$8 00	
1,920 state tax homestead certificates, new contract, sam. 22.....	4 49	\$7 49
July 8. Robert Smith Printing Co., printing 1,000 receipts, annual payment tax home- stead, sam. 11.....	\$1 42	
July 10. Printing 400 circulars, lands offered August 13, sam. 15.....	1 30	2 72
Amount carried forward.....		\$10 20

Commissioner of State Land Office vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$10 20
July 23. Robert Smith Printing Co., 5,500 complimentary slips, sam. 9.....	\$3 54	
Composition on 1,000 tax homestead lists, 201,600 ems @ 27c, sam. 8.....	54 43	
Presswork, 27 tokens @ 16c, sam. 81.....	4 33	63 29
<i>Allowed September 30, 1896.</i>		
Aug. 19. Robert Smith Printing Co., printing 500 timber affidavits, sam. 20.....	\$3 80	
25. Printing 25 equalisation blanks, first form, sam. 57.....	4 00	
Printing 25 equalisation blanks, second form, sam. 57.....	4 00	
Sept. 3. Printing 800 state tax homestead certificates, sam. 23.....	2 04	
Printing 800 state tax homestead, proof of settlement, sam. 22.....	2 04	
" 1,920 application for state land homestead, sam. 23.....	4 48	
Sept. 21. Printing 400 postal cards, sam. 9.....	48	
Copy ink on same, sam. 98.....	12	21 96
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 8,000 copies report, 1896, pages 1 to 23, 123,008 ems @ 27c, sam. 8.....	\$37 26	
Presswork, 52 tokens @ 16c, sam. 100.....	8 32	
" on tables, 8,000 impressions.....	3 00	
Composition on 1,000 copies homestead laws, pages 1 to 48, 123,768 ems @ 27c, sam. 8.....	33 42	
Presswork, 30 tokens @ 16c, sam. 100.....	4 80	
Alterations, making over tables on report, ¼ hour, sam. 6.....	13	
Oct. 2. Printing 5,760 plates, sam. 91.....	7 44	94 87
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 500 covers for annual report, 1896, sam. 36.....	\$0 75	
300 receipts, taxes on part paid land, sam. 87.....	2 94	
Composition on 1,000 copies list of lands for sale, pages 49 to 115, 180,096 ems @ 27c, sam. 3.....	48 63	
Presswork, 45 tokens @ 16c, sam. 100.....	7 20	59 52
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 1,920 ruling paper, sam. 46.....	\$3 45	
Printing 1,920 circulars, No. 1, sam. 40.....	8 35	10 80
<i>1897.</i>		
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 100 blanks for tax deed register, sam. 76.....	\$3 00	
400 blanks, assignments, sam. 17.....	1 30	
125 " plat book, sam. 77.....	2 80	
800 circulars, No. 9, sam. 15.....	1 70	
400 blank applications for homesteads, No. 38, sam. 23.....	2 16	
1,920 blanks No. 94, sam. 23.....	4 04	15 04
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 410 blanks for index book, sam. 76.....	\$4 40	
500 postals, sam. 9.....	54	
Copying ink on same, sam. 93.....	15	5 09
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations homestead land list, galleys 84 to 89, 1 hour, sam. 7.....	\$0 25	
Composition on 1,000 homestead lists, 333,024 ems @ 27c, sam. 8.....	89 65	
Presswork, 80 tokens @ 16c, sam. 100.....	12 80	102 70
<i>Allowed April 23, 1897.</i>		
Robert Smith Printing Co., 960 blank state tax homestead certificates, sam. 23.....	\$2 88	
Reprinting same in red ink.....	1 50	4 38
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., 500 circulars, act relative to beet sugar, sam. 20.....	\$2 80	
1,550 blanks, state tax homestead proof of settlement, sam. 23.....	3 60	
1,500 blank receipts on cash book, sam. 59.....	2 52	
3,540 plates, sam. 17.....	4 80	13 72
Amount carried forward.....		\$100 07

Commissioner of State Land Office vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$400 07
Robert Smith Printing Co., composition on 1,000 copies state tax lands, pages 1 to 133, \$48,432 ems @ 27c. sam. 3.....	\$64 07	
Presswork, 35 tokens @ 18c, sam. 100.....	13 80	107 67
1,920 blanks, No. 94, sam. 23.....	\$4 48	
19,600 letter heads, A. P. Loomis, sam. 68.....	19 85	24 33
Total for printing.....		\$582 07
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 14. Robert Smith Printing Co, making 62 blocks, sam. 57.....	\$0 62	\$0 62
Robert Smith & Co., binding 1 book with no lettering, 3 quires, sam. 31.....	2 40	
Paging same, sam. 60.....	10	2 50
<i>Allowed August 26, 1896.</i>		
Aug. 6. Robert Smith Printing Co., binding 1,000 homestead entry pamphlets, sam. 17.....	\$1 50	1 50
<i>Allowed November 23, 1896.</i>		
Oct. 31. Robert Smith Printing Co., binding with covers 500 reports, sam. 15.....	1 18	
Pasting table, 500, sam. 64.....	20	
Extra folding on table, 500, sam. 19.....	15	
Oct. 10. Binding with covers 1,000 homestead lists, sam. 17.....	1 50	3 08
<i>Allowed December 30, 1896.</i>		
Dec. 18. Robert Smith & Co., folding 1,920 circulars, No. 1, sam. 20.....	\$0 40	40
<i>1897.</i>		
<i>Allowed January 27, 1897.</i>		
Jan. 5. Robert Smith Printing Co., binding 1 plat book, full black morocco, beveled edges.....	6 00	
Jan. 7. Binding 1 sales index, E. & B., 5 quires, sam. 23.....	3 25	
Cutting index and lettering same.....	75	
Binding 1 taxes returned, 1896, 1/4 sheep. spring back, 5 quires, sam. 50.....	1 30	
1 tax land register, E. & B., 5 quires, sam. 23.....	3 25	
Paging same, sam. 61.....	15	14 60
<i>Allowed February 24, 1897.</i>		
Jan. 19. Robert Smith Printing Co., binding 1 sales index, 5 quires, sam. 23.....	\$3 25	
Cutting index through book and lettering.....	75	
Binding 1 sales index, 5 quires, sam. 23.....	3 25	
Cutting index through book and lettering.....	75	
Jan. 29. Blocking 8 letterheads, sam. 57.....	06	
23 note size, sam. 58.....	17	
Cutting same, 3 cuts, sam. 60.....	12	
Feb. 8. Binding 409 reports, 1896, sam. 4.....	30 68	
Pasting table in same, 409, sam. 64.....	20	
Extra folding on same, sam. 20.....	10	
Feb. 10. Binding 1 letters received, D, E, F, 48 quires, sam. 53.....	2 58	
Cutting and lettering index.....	25	
Binding 1 letters received, B, 52 quires, sam. 53.....	2 13	
Cutting and lettering index.....	25	
Binding 1 letters received, H, I, J, 50 quires, sam. 53.....	3 00	
Cutting and lettering index.....	25	
Binding 1 letters received, D, 48 quires, sam. 53.....	2 58	
Cutting and lettering index.....	25	
Binding 1 letters received, N, O, P, Q, R, 59 quires, sam. 53.....	3 54	
Cutting and lettering index.....	25	
Binding 1 letters received, W, X, Y, Z, 42 quires, sam. 53.....	2 52	
Cutting and lettering index.....	25	
Binding 1 letters received, M, 45 quires, sam. 63.....	3 70	
Cutting and lettering index.....	25	
Binding 1 letters received, K, L, 87 quires, sam. 53.....	2 23	
Amount carried forward.....		\$22 66

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$22 65
Robert Smith Printing Co., cutting and lettering index.....	\$0 25	
Binding 1 letters received, C, 42 quires, sam. 53.....	2 53	
Cutting and lettering index.....	25	
Binding 1 letters received, G, 24 quires, sam. 53.....	1 44	
Cutting and lettering index.....	25	
Binding 1 letters received, T, U, V, 20 quires, sam. 53.....	1 20	
Cutting and lettering index.....	25	
Binding 1 letters received, V, 18 quires, sam. 53.....	98	
Cutting and lettering index.....	25	
		71 23
<i>Allowed March 31, 1897.</i>		
Mar. 11. Robert Smith Printing Co., binding 1,000 homestead lists, sam. 18.....	\$1 40	
Pasting sheet on back of same, sam. 64.....	40	
		1 80
<i>Allowed May 26, 1897.</i>		
Apr. 17. Robert Smith Printing Co., blocking 10 blocks, sam. 57.....	\$0 10	
Folding 800 sugar beet circulars, sam. 20.....	10	
		20
<i>Allowed June 30, 1897.</i>		
May 20. Robert Smith Printing Co., resewing 2 Howell's statutes, sam. 24.....	\$0 70	
June 15. Blocking 115 note heads, sam. 53.....	86	
Blocking 51 letter heads, sam. 57.....	81	
		2 37
Total for binding.....		\$98 25
STATIONERY.		
<i>1896.</i>		
<i>Allowed September 30, 1896.</i>		
Sept. 25. H. C. Davison & Co., 1 dozen No. 1423 letter copying books.....	\$28 50	\$28 50
Aug. 25. Ihling Bros. & Everard, 6 reams 17x23 22-B Brown's Linen Ledger @ 28c, sam. 28A.....	28 64	
6 reams 17x23 22-B Brown's Linen Ledger @ 28c, sam. 28A.....	30 36	
6 " 17x24 24-B " 28c, " 28A.....	23 12	
Aug. 29. 2 dozen No. 1528 Eagle penholders @ 60c.....	1 20	
2 dozen No. 433 Crown penholders @ \$1.....	1 00	
2 " 433 Eagle erasers @ 75c.....	1 50	
1 gross Eagle fine art pencils, sam. 31G.....	9 00	
2 " " pens, E 70 @ 45c.....	90	
2 " " " 220 gray @ 50c.....	1 00	
2 " " " 40 @ 45c.....	90	
4 " Esterbrook pens, D 81 @ 47c, sam. 28D.....	1 88	
4 " " " 048 " 47c, " 28D.....	1 88	
2 " Spencerian " No. 1 @ 75c, " 28B.....	1 50	
1 " No. 2 I. B. & E. pencils, E T, " 31D.....	2 50	
1/4 dozen 4-inch pocket scissors.....	3 00	
2 gross 0000 1/4 bands @ \$1.40, sam. 60.....	4 80	
2 " 000 1/4 " " 1.80, " 60.....	3 60	
2 " 00 1/4 " " 55, " 60.....	1 10	
4 " No. 18 " " 12, " 60.....	4 48	
4 " 17 " " 15 " 60.....	60	
Sept. 2. 2 gross 0000 1/4 bands @ \$1.25.....	2 50	
4 gross 000 1/4 bands @ \$1.80.....	2 70	
2 " 0000 1/4 " " 80.....	1 60	
		147 76
<i>Allowed October 28, 1896.</i>		
June 7. Lansing Book & Paper Co., 500 6 1/2 envelopes.....	\$0 50	50
<i>Allowed November 25, 1896.</i>		
Oct. 30. Ihling Bros. & Everard, 1 dozen pyramid pins, sam. 13.....	65	
2 Kalamazoo letter files.....	80	
Nov. 11. 25 pounds W. blotting @ 13 1/2c, sam. 1.....	3 12	
		4 58
Amount carried forward.....		\$151 84

Commissioner of State Land Office vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward		\$181 34
Nov. 11. Ihling Bros. & Everard, 1 dozen field note books	\$10 00	10 00
Dec. 31. 1 No. 80 Davis ink stand, sam. 72D	7 15	
2 No. 3 Davis ink stands, sam. 72A	3 80	
2 model band daters, sam. 144	1 50	12 45
1897.		
<i>Allowed January 27, 1897.</i>		
Jan. 20. Ihling Bros. & Everard, 1 No. 4 copying pad tank	\$10 00	
6. 12 gross No. 18 bands @ 10c, sam. 60	1 20	
12 gross No. 16 bands @ 12c, sam. 60	1 44	
1/2 dozen quarts Arnold's fluid @ \$4.50, sam. 51A	1 50	14 14
<i>Allowed February 24, 1897.</i>		
Feb. 19. Lansing Book & Paper Co., 1,000 XXX envelopes	\$1 20	
500 letter heads	1 03	
2 boxes stationery	2 00	
14 quires note paper	2 00	6 20
Feb. 9. Ihling Bros. & Everard, 7 reams 24-lb O. B. folio, Pa. @ 16c, sam. 25	\$26 88	
Lithographing 18,000 letter and memorandum heads @ \$3, sam. 1	54 00	
Blocking 18,000 letter and memorandum heads, 180 blocks @ 2c	3 60	
2 gross No. 1 Glucinum pens @ \$1.25, sam. 38A	2 75	
2 " " 4 " " " 1.25, " 38A	2 50	
2 " " 5 " " " 1.25, " 38A	2 50	
2 " " 6 " " " 1.25, " 38A	2 50	
3 " " 11 " " " 1.25, " 38A	3 75	
3 " " 12 " " " 1.25, " 38A	3 75	
1 " " 21 " " " 1.25, " 38A	1 25	
2 " " 23 " " " 1.25, " 38A	2 50	
1 " " 26 " " " 1.25, " 38A	1 25	108 23
<i>Allowed March 21, 1897.</i>		
Mar. 11. Ihling Bros. & Everard, 1 genuine copy holder	\$2 00	
18. 1 ink roller for No. 1 mimeograph	1 00	
26. 3 1-ounce boxes Challenge eyelets	\$0 90	3 00
1/2 dozen ruling pens @ \$3.50, sam. 107	2 75	
1/2 " H. R. pen holders @ \$1.50, sam. 43B3	75	4 40
<i>Allowed April 28, 1897.</i>		
Mar. 27. Ihling Bros. & Everard, 1 No. 723 ink stand	\$1 00	
2 No. 680 ink stands	1 50	
1 No. 794 ink stand	1 00	
Mar. 30. 1/2 dozen 6-inch nickel shears	2 95	
Apr. 14. 1 dozen steel erasers, sam. 74B	2 35	
1 dozen stenographers' note books, sam. 147	1 20	
1 " No. 103 erasers, sam. 83D	40	
1 " O paper clip, sam. 83	35	
1 " 8 " " " 86	1 50	
1/2 " quarts Arnold's writing fluid, sam. 51A	2 25	
Apr. 15. 1/2 dozen mucilage stands, Morgan, sam. 63	1 00	
1/2 dozen Remington Webster ribbons, sam. 186A	4 50	
1 roll Paragon paper No. 111, 88 inches	\$11 75	
1 " tracing " " 202, 44 yards	4 60	
2 dozen patent office bristol board, No. 31, 15x20	2 40	
1 quire No. 333 cross section paper	1 00	
5-6 topographical paper, No. 333	1 00	
18-ounce Higgins' black waterproof ink	2 25	
1 No. 2,175 adjustable curve ruler	1 87	
1 No. 2,570 draughtsman alphabet	1 50	
1 roll excelcior tracing cloth, No. 150, 36 inches	9 00	
\$35 37 less 10 per cent.		31 23
Apr. 17. 1 dozen No. 141 steel erasers	6 00	
1/2 dozen pints Sanford's red ink, sam. 55A	2 88	61 01
Amount carried forward		\$400 87

Commissioner of State Land Office vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$400 87
Apr. 17. Ihling Bros. & Everard, 2 No. 1 book holders @ \$5.....	\$10 80	
1 Webster's unabridged dictionary.....	9 75	
May 10. 12,000 XXX 6½ white envelopes @ \$1.30, sam. 204.....	15 60	
10,000 XXX 10 white envelopes @ \$1.95, sam. 208.....	19 50	
Lithographing 22,000 envelopes @ \$2.40, sam. 2.....	52 80	
1 roll No. 115 mtd. paragon.....	\$11 75	
May 14. 1-6 quire topographical paper No. 333.....	17	
1 8-ounce Higgins' carmine ink.....	2 25	
1 " " blue ".....	2 25	
1 " " yellow ".....	2 25	
	\$18 67 less 10 per cent, \$1.96..	16 81
1 ream 17x22 20-pound Hornet linen @ 24c, sam. 24.....	4 80	
Lithographing 2,000 letter heads, sam. 1.....	6 00	
Blocking 2,000, sam. 2.....	40	
		135 16
May 17. 5,000 7¼x10 inches, 80-pound manilla envelopes @ \$4.....	\$20 00	20 00
<i>Allowed June 30, 1897.</i>		
May 25. Ihling Bros. & Everard, 1 No. 6 midget.....	1 50	1 50
June 24. ¼ dozen Kalamazoo letter files.....	1 50	
¼ dozen Spencerian cork penholders, sam. 41.....	25	
1 gross No. 2, Ihling Bros. & Everard pencils, sam. 51D.....	2 50	
8 " " 2, " " " pens @ \$1.25, sam. 38.....	2 75	
1 " " 10, " " " 1.25 " 38.....	1 25	
1 " " 907, Gillott pens, sam. 38I.....	25	
1 12-inch ideal ruler.....	65	
		11 98
Total for stationery.....		\$509 51
RECAPITULATION.		
General allowances.....		\$11,988 82
Printing.....		582 07
Binding.....		95 85
Stationery.....		569 51
Total allowance for commissioner of state land office.....		\$13,188 75

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

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GENERAL ALLOWANCE.

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Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$1,421 24
Case of the People vs. Beveridge & Redpath, fare, Chicago to Grand Rapids, \$3.40; sleeper, \$2; porter, 25c; September 4, hotel, Grand Rapids, \$4; hack, 25c.....	\$11 00	
Sept. 4. Fare, Grand Rapids to Lansing, \$1.94 parlor car, 25c; street car, Lansing, 5c.....	2 24	113 61
19. Hack, Lansing, 25c; fare, Lansing to Chicago, \$5.05; parlor car, \$1; hack, 50c; hotel, September 24, \$12.....	\$18 80	
Hack, Chicago, 50c; fare to Grand Rapids, \$3.40; parlor car, 75c; hack, 50c.....	7 15	
Sept. 25. Hotel, Grand Rapids, \$1.50; fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c.....	3 69	
Paid stenographer for copying doctor's notes.....	50	30 14
Sept. 28. Harry O. Turner, expenses incurred attending hearing of State vs. Wisconsin Central Railroad Co., before Master in Chancery Lawrence, as witness with records of auditor general's office, cab, 25c; fare to Grand Rapids, \$1.95; parlor car, 25c; cab, 25c; hotel, September 29, \$3.75.....	\$5 45	
Sept. 29. Cab, 25c; fare to Lansing, \$1.95; parlor car, 25c.....	2 45	8 90
<i>Allowed October 25, 1896.</i>		
Roger I. Wykes, one month as extra clerk, as per resolution of the board of state auditors.....	\$100 00	100 00
Western Union Telegraph Co., messages, September 4 to 30, \$3.62; September 5 to 23, \$2.37.....	8 89	8 89
Michigan Bell Telephone Co., messages, September 18 to 25, 95c; August 5 to 17, 85c.....	1 30	1 30
American Express Co., express, September 29 to October 19.....	75	75
United States Express Co., express, October 21.....	1 00	1 00
Postal Telegraph Co., messages, September 12.....	23	23
Oct. 14. Richmond and Backus Co., carriage chain for Peerless typewriter.....	50	50
1. Mary DeKlein, dictation and typewriting, June 23, 5, 9 and July 18, 7 letters.....	3 19	3 19
1. Dar Luther, transcript of testimony taken before Attorney General Maynard in investigation of W. H. Smith, sheriff, 400 folios @ 5c.....	22 00	
1 day's attendance.....	10 00	42 00
Feb. 18. A. A. Ellis, $\frac{1}{2}$ day Lansing, Wisconsin Central case, \$12.50; fare and hotel, \$2.55.....	\$15 05	
Feb. 24. Telegrams Wisconsin Central case, 62c; time on case, \$5.....	5 62	
June 26. Time at Grand Rapids, Wisconsin Central case, \$12.50; expenses, \$4.....	16 50	
Sept. 24. " Wisconsin Central case.....	25 00	
25, 26. Time, same case, \$36.25; expenses, fare and hotel, \$1.50.....	53 75	120 92
Sept. 28. John S. Lawrence, copy 150 folios testimony in re. Julia A. Stewart, et al. vs. Wisconsin Central et al., in re. petition of the State of Michigan @ 5c per folio.....	\$7 50	
Taking testimony, $\frac{1}{2}$ day.....	5 00	
Making 3 exhibits @ 25c.....	50	
Swearing 3 witnesses @ 25c.....	75	
Taking 90 folios direct testimony @ 20c.....	18 00	
" 10 $\frac{1}{4}$ " of redirect testimony @ 20c.....	2 10	33 85
Henry E. Chase, in the case of the Manistee and Grand Rapids R. R. Co. vs. The Auditor General. Attending trial of the case:		
Oct. 10. Hack, Lansing, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c; hotel, \$3; hack, 50c.....	\$5 94	
Oct. 12. Fare to Manistee, \$3.42; parlor car, 25c; hack, 25c; paid witness fees, \$3.50; October 13, hotel, Manistee, \$2.50.....	9 92	
Hack, 25c; fare to Grand Rapids, \$3.42; parlor car, 25c.....	3 92	
Investigation of matter under fish commissioner and game warden:		
Oct. 16. Hotel, Grand Rapids, \$7; hack, 50c; fare, Lansing, \$1.94.....	9 44	
Parlor car, 25c; hack, Lansing, 25c.....	50	29 72
In the case of the People vs. Babbitt:		
Oct. 7. Hack, Lansing, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c; hack, 25c; October 8, hotel, \$1.50.....	\$4 19	
Hack, 50c; fare to Allegan, 99c; hack, 25c; hotel, 50c; hack, 25c; fare to Grand Rapids, 99c.....	8 48	
Hack, 25c; October 9, hotel, \$2; fare to Lansing, \$1.94; parlor car, 25c; street car, 5c.....	4 74	12 41
<i>Allowed November 25, 1896.</i>		
Nov. 24. Roger I. Wykes, one month as extra clerk for November.....	\$100 00	100 00
Amount carried forward.....		\$2,027 75

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$2,027 75
Nov. 10. Fred A. Maynard, fare, Grand Rapids to Lansing and return, \$3.50; parlor car and hack, \$1.....	4 50	
Nov. 12. Fare, Grand Rapids to Lansing and return, \$3.50; parlor car, 50c.....	4 00	
17. " " " " " " " " \$3.50 " " 50c.....	4 00	
24. " " " " " " " " \$3.50 " " 50c.....	4 00	
12-14. " " " " Detroit and return, \$3.50; sleeper, \$1.50; hotel, 25c; parlor car, 25c.....	12 25	
Nov. 22-25. Fare, Grand Rapids to Detroit and return, \$3.50; sleeper, \$1.50; hotel, 65c; parlor car and hack, 50c.....	11 15	
Henry E. Chase, in the matter of the People vs. Comstock & Durfee:		40 90
Nov. 5. Fare, Big Rapids to Elmira, \$3.31; parlor car, 25c.....	\$3 56	
Telegram, 50c; supper, Cadillac, 50c.....	1 00	
Nov. 7. Hotel, Elmira, \$4; fare to Grand Rapids, \$4.90.....	8 99	
Parlor car, 50c; dinner, 50c; hack, 25c.....	1 25	
Nov. 9. Hotel, Grand Rapids, \$4.00; fare to Lansing, \$1.94; parlor car, 25c; hack, 25c.....	6 44	
In the matter of the Mecosta County Bank failure:		21 24
Nov. 2. Hack, Lansing, 25c; fare to Grand Rapids, \$1.94; parlor car, 25c.....	\$3 44	
4. Hotel, Grand Rapids, \$1.50; hack, 25c; fare, Grand Rapids to Big Rapids, \$1.68.....	3 43	
Parlor car, 25c; telegram, 45c; hack, Big Rapids, 25c.....	95	
Nov. 5. Hotel, \$3; hack, 25c.....	3 25	
Western Union Telegraph Co., messages, October 1 to 31.....	\$6 85	10 07
Michigan Bell Telephone Co., messages, October 1 to 23.....	3 30	6 88
American Express Co., express, November 30.....	40	3 30
U. S. Express Co., express, October 27 to 31.....	95	95
Postal Telegraph Co., messages September 14 and 19 and October 10.....	1 88	1 88
Nov. 12. E. M. Irish, preparation of cases and drawing complaints and warrants.....	25 00	25 00
Birney Hoyt, services, agreed balance with attorney general, case A. A. Ellis vs. Board of State Auditors, (\$100 having been paid on this account) allowed October 30, 1895. 13 days having been spent on this case worth \$25 per day, but agreed with attorney general to receive this amount in full.....	100 00	100 00
Nov. 14. John E. Bird, services, case People vs. Chas. Grant, street car, 5c; fare, Delray, \$1.64.....	1 69	
Fare, Lansing, \$2.25; supper, 50c; street car, 5c; hotel, \$2.50; street car, 5c; fare, Delray, \$2.25; fare, Adrian, \$1.04; Hack, 25c; 1 day, \$10.....	19 49	
Nov. 17. Alfred Wolcott, services, case People vs. Holmes, fare, \$3.90; hotel, \$1; 1 day, \$10.....	\$14 90	21 18
Nov. 17. O. S. Clark, services, case People vs. Gillespie, fare, Lansing and return, \$1.50; hotel, \$1; street car, 10c; 1 day, \$10.....	12 90	14 90
W. H. Phillips, services, case People vs. Pichette, fare, Chicago.....	7 45	12 30
Nov. 15. Sleeping car, \$2; hotel, \$1.75; fare, Lansing, \$3.05; meal, \$1.....	9 80	
17. Hotel, \$2; fare, Chicago, \$3.05; sleeper, \$2; November 18, 2 meals, \$1.75.....	10 80	
18. Fare, Menominee, \$7.45; lunch, 50c; 1 day, \$10.....	17 95	
Sept. 28. James Blackmore, services as witness with records to Grand Rapids, \$1; travel, \$7.30.....	\$8 20	46 00
Jacob Dolf, board and laundry, Mrs. Brandt Peterson, held as a witness in case, People vs. Duncan Beveridge and Redpath, for murder:		8 30
Board 1 month, July 4 to August 4.....	25 00	
" 1 " August 4 to September 4.....	25 00	
" 1 " September 4 to October 4.....	25 00	
" 1 " October 4 to November 4.....	25 00	
Nov. 2. Frank Shepard, Shepard's Michigan Annotations.....	\$5 00	100 00
21. 300 labels, double width.....	6 00	5 00
Oct. 24. West Publishing Co., subscription Northwestern Reporter, Nos. 267 and 268.....	8 00	6 00
Henry E. Chase, People vs. Beveridge & Redpath:		8 00
Hack, Lansing, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c; hotel, 50c.....	3 94	
50c; fare, Grand Rapids to Chicago, \$5.40; sleeper, \$2.....	7 90	
Oct. 26. Porter, 25c; hack, Chicago, 50c; hotel, Chicago, \$3.50; hack, 50.....	4 75	
Fare, Chicago to Neenah, \$10.37; sleeper, \$2.50; telegrams, 50c.....	13 27	
Oct. 26. Porter, 25c; breakfast, \$1; fare, Neenah to Sidnaw, \$2.25.....	3 50	
Hotel, Sidnaw, 50c; fare, Sidnaw to Ontonagon, \$1.84.....	2 34	
Oct. 28. Telegram, 45c; October 29, hotel, Ontonagon, \$5.50.....	5 95	
29. 40c; fare, Ontonagon to Chicago, \$13.50; supper, 50c; sleeper, \$2.50.....	15 90	
30. Porter, 25c; hack, Chicago, 50c; hotel, Chicago, \$3.50; hack, 50c.....	4 75	
Fare, Chicago to Grand Rapids, \$5.40; Sleeper, \$2; October 31, porter, 25c; breakfast, 50c.....	8 15	
Fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c; hack, Lansing, 25c.....	2 44	
Amount carried forward.....		71 99
		\$2,532 54

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
Allowed December 30, 1896.		
Amount brought forward.....		\$2,913 75
Dec. 1. Hack, Lansing, 25c; fare, Lansing to Marquette, \$14.09; People vs. Beveridge Telegrams, 50c; supper, 50c; sleeper, \$1; December 3, porter, 25c; breakfast, 50c; Dinner, 75c; December 4, telegrams, \$3.09; December 5, stenographer, \$3; hotel, Mar- quette, 25.....	\$14 84 3 75	
Special delivery and stamps, 30c; December 9, telegrams, \$1.68	11 84	
Fare, Marquette to Bessemer, \$5.75; sleeper, \$3; porter, 25c	1 93	
Livery, \$4; hotel, Bessemer, \$1; fare to Ironwood, 30c	8 00	
Hotel, Ironwood	8 20	
Dec. 9. Express charges, 50c; fare, Ironwood to Chicago, \$11.50	12 00	
Sleeper, \$3; December 10, porter, 25c; hack, 50c	3 75	
Hotel, Chicago, \$1; hack, \$1; fare, Chicago to Lansing, \$5.50	9 50	
Sleeper, \$1; December 11, porter, 25c; hack, 25c	2 50	
Oct. 20. A. A. Ellis, services and expenses, case, State vs. Wisconsin Central Railway. 3 days: \$30; October 14, telephone, 15c; October 19, fare and expenses, Lansing, \$7.40	\$57 65	70 36
Expenses December 20, \$1.50; December 18, telegram, 47c; December 23, expenses, Grand Rapids, \$3	5 97	
1897.		63 63
Allowed January 27, 1897.		
Jan. 5. The Richmond Backus Co., 2 springs for typewriter	\$0 20	20
18. Chas. H. Bender, transcript in case Manistee and G. B. & J. Ry. vs. Auditor General, 120 folios @ 10c	12 00	13 00
1898.		
Dec. 11. Wm. Heardy Co., copy of stenographer's notes in company's cases, 403 folios @ 3c	\$2 16	\$2 16
Nov. 30. James L. Murphy, officer's services, case of People vs. Duncan Beveridge, 1 day, \$2; November 21, 1 day, \$2; with team, \$2; November 22, 1 day, \$2; with team, \$1.50; November 23, 1 day, \$2; with team, \$1	12 50	
Nov. 25. 1 day, \$2; with team, \$1.50; telegram to Corbet, 75c; 2 meals and sundries, \$1.25	5 50	18 00
Nov. 23. Geo. C. Higbee, case of people vs. John McDonald, copy of testimony of people's witnesses in above case, 340 folios @ 10c; copy furnished attorney general Attorney general, stamps and postal cards for February, 1897	\$24 00 10 00	24 00 10 00
Rent for postoffice box No. 204, last quarter 1896 and first quarter 1897	1 00	
Postage due stamps	.46	1 46
Jan. 1. Fred A. Maynard, fare, Grand Rapids to Lansing and return and parlor car... 5. Fare, Grand Rapids to Lansing and return "parlor car" 7. " " 8 and 9. Fare, Lansing to Detroit	\$4 00 4 00 4 00 2 90	
Hotel and meals	5 00	
Fare, Detroit to Grand Rapids and parlor car	4 75	
Jan. 12. Fare, Grand Rapids to Lansing and return, parlor car	4 00	
16. " "	4 00	
26. Roger I. Wyke, salary for January as extra clerk	\$100 00	\$2 65 100 00
Dec. 22. H. E. Chase, in the case of the People vs. Emery, fare, Lansing to Grand Rapids	1 94	
Parlor car, 25c; dinner, Grand Rapids, 50c; hack, 25c	1 00	
Fare, Grand Rapids to Traverse City, \$1.94; supper, White Cloud, 50c	4 84	
Hack, Traverse City, 25c; telephone, 25c	50	
Dec. 30. Hotel, Traverse City, \$3; hack, 25c	3 25	
Fare, Traverse City to Grand Rapids, \$4.34; hack, 25c	4 59	
Dec. 31. Hotel, Grand Rapids, \$2; hack, 25c	2 25	
Fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c; hack, 25c	3 44	
1897.		20 81
Jan. 24-5. In re U. S. Building & Loan Association, fare, Lansing to Detroit and return, \$5.25; parlor car, 50c	\$5 76	
Hotel, Detroit, \$4.25; hack fare, \$1.50	5 75	
Jan. 25. In re State vs. Stanley, fare, Chicago to Kalamazoo, \$1; parlor car, 75c; telegram, 25c	\$5 00	11 51
Hack, Kalamazoo, 50c; January 26, fare to Jackson, \$3.04; parlor car, 25c	2 79	
Fare, Jackson to Lansing, \$1; parlor car, 25c; hack, Lansing, 25c	1 50	
1898.		9 29
Jan. 21. Henry E. Chase, People vs. Beveridge: Hack, Lansing, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c	\$2 44	
Jan. 23. Hotel, Grand Rapids, \$2; hack, 50c; fare, Grand Rapids to Chicago, \$5.40	7 90	
Parlor car, 75c; telegram, 57c; hack, \$1; supper, \$1; fare, Chicago to Milwaukee, \$2.55	5 67	
Amount carried forward.....		\$3,819 81

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$2,319 81
Henry E. Chase, <i>People vs. Beveridge</i> :		
Parlor car, 50c; hack, Milwaukee, 50c; telegram, 25c; hotel, Milwaukee, \$7.....	\$3 25	
Hack, 50c; fare, Milwaukee to Chicago, \$2.55; parlor car, 50c; hack, \$1.....	4 58	
Hotel, \$4; hack, \$1.....	5 00	33 81
In re appointment of receiver Whitehall State Savings Bank:		
Jan. 13. Hack, Lansing, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c.....	\$2 44	
14. " 50c; hotel, \$1.50; fare, Grand Rapids to Muskegon, \$1.19; hack, 50c; dinner, 50c.....	4 19	
Fare, Muskegon to Grand Rapids, \$1.19; telegrams, 50c; January 15, hotel, \$1.50.....	3 19	9 82
German American Bank vs. Warden Chamberlain:		
Jan. 15. Hack, 50c; fare, Grand Rapids to Jackson, \$2.82; parlor car, 25c.....	\$3 57	
Hack, 25c; telegram, 25c; January 16, hotel, Jackson, \$3; hack, 25c.....	8 75	7 32
Chas. A. Egeler, 1 postal guide.....	\$3 50	2 50
Western Union Telegraph Co., messages, December 1 to 25.....	9 11	9 11
Michigan Telephone Co., messages, December 1 to 24.....	2 40	2 40
American Express Co., express, November 24 to December 3, 58c; December 30 to January 31, \$1.40.....	1 93	1 93
United States Express Co., express, January 11 to 16.....	1 68	1 68
Postal Telegraph Co., messages, December 1 to 31.....	4 82	4 82
<i>1890. Allowed February 24, 1897.</i>		
Dec. 22. Joseph Fremont, filing declaration and eleven other papers, <i>State vs. Warner</i> 1891.....	72	
Dec. 15. Entering motion, 5 folios @ 6c.....	30	
1892.....		
Feb. 1. Making return to United States court by order, 38 folios @ 6c.....	4 98	6 00
1893.....		
Dec. 26. U. Grant Clark, printing 15 page brief, case, <i>Steel vs. Auditor and Attorney Generals</i> @ 50c.....	\$9 00	9 00
1897.....		
Jan. 23. Richmond Backus Co., 1 bill case to order.....	7 00	7 00
1896.....		
Nov. 22. A. R. Avery, services and expenses, case <i>State vs. Warner</i> , day at Detroit on motion for costs on remand of <i>Warner</i> case, \$25; expense, \$3.94.....	28 94	
Dec. 28 and 30. Trip to <i>Warner Island</i> , direction of attorney general, 3 days, \$76; expenses, \$11.82.....	86 82	
1897.....		
Feb. 1 to 6. 6 days at trial at <i>Bad Axe</i> , \$150; hotel, self, Maynard and S. A. Graham, \$30.50.....	180 50	
Fare, self, Avery and Graham, <i>Bad Axe</i> and return.....	12 60	
Cartage on books, \$1; telegrams, 85c; express on books, 25c; telegram, attorney general, 25c.....	2 55	
Expenses of Bartholomew and assistants in taking levels.....	6 25	
Paid witnesses Stamm, Miller and Dutcher, getting stamps and soil from the island for exhibits, \$4; county clerk's fee, \$3.84.....	7 34	
Paid witnesses for travel and attendance.....	266 58	
Paid expenses of Graham, January 20 to 22, getting witnesses, \$21.24; recording judgment, \$1.50.....	22 74	614 23
Feb. 1 to 5. Lincoln Avery, 5 days on trial, <i>Warner</i> case at <i>Bad Axe</i> @ \$20.....	\$100 00	100 00
1. Richmond and Backus Co., repairing Peerless typewriter.....	3 50	3 50
Jan. 20 to 23. Stephen A. Graham, services 4 days getting witnesses, <i>Warner</i> case.....	20 00	
Feb. 1 to 6. Services 6 days getting witnesses, <i>Warner</i> case.....	30 00	50 00
1896.....		
Dec. 28. A. A. Ellis, services and expenses on Wisconsin Central case, ¼ day going to Milwaukee, \$12.50; board on way, \$1.50; hack, 50c; sleeper, \$1.50.....	\$16 00	
Dec. 29. Fare, Chicago, \$8.60; December 29, fare, Milwaukee, \$3; board, \$3; time on case, \$25.....	37 50	
Dec. 30. Fare, Chicago and Grand Rapids, \$3.50; hack, 50c; sleeper, \$1.50; December 30, fare, Ionia, \$1; meal, 50c; ¼ day, \$12.50.....	24 50	
Telegram to J. S. Lawrence.....	25	78 00
1897.....		
Feb. 4. A. W. Lockton, services, case <i>People vs. Frey</i> , \$10; fare, Battle Creek and return, \$1.80; hotel, \$1; street car, 10c.....	\$12 90	12 90
Amount carried forward.....		\$1,273 92

BOARD OF STATE AUDITORS.

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Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$4,273 92
Oct. 20. John S. Lawrence, copying 86 folios of testimony, Wisconsin Central case, in re petition of state @ 5c.....	\$1 80	
Dec. 22. Taking and transcribing 29 folios, Wisconsin Central case, cross-examination (Shearson) @ 20c.....	5 40	
Oct. 20. Taking and transcribing 18½ folios testimony, Wisconsin Central case, cross-examination (Betts) @ 20c.....	2 70	
1897.		
Jan. 15. Diekey & Howe, set annotations, \$5; putting into books, \$3.....	\$8 00	9 90
Year's subscription from October 12, 1895, to October 12, 1896.....	1 00	9 00
Feb. 4. Hammond Typewriter Co., 1 No. 2 New Universal, No. 31420, \$100 less 10 per cent.....	\$90 00	
1 screw driver, 25c; postage, 5c.....	80	90 80
1896.		
Nov. 17. Callaghan & Co., Stevens' Michigan court rules.....	\$3 75	3 75
1897.		
Feb. 4. Walter Webster, services case people vs. Chas. Baker, \$10; fare, Lansing and return, 75c.....	10 74	
Street car, 10c; hotel, \$1.....	1 10	11 84
1896.		
Dec. Birney Hoyt, 4 days' service making brief, case Steel vs. Stanley M. Turner, et al.	\$100 00	100 00
Nov. 29. St. Mary's Hospital, Mrs. Brand Peterson, witness for the State of Michigan, admitted to hospital, discharged February 6, 1897, 9 6-7 weeks @ \$10.....	98 58	98 58
1897.		
Jan. 4. U. Grant Clark, printing 10 page brief @ 50c.....	5 00	5 00
Attorney general, stamps and postal cards for March.....	10 00	10 00
Henry Whiteley, expense in attending suit as witness, State of Michigan vs. H. H. Warner:		
Feb. 1. Hack, 25c; fare, Lansing to Bad Axe, \$4.41; breakfast, Port Huron, 50c; street car, 5c.....	5 21	
Feb. 2. Hotel, Bad Axe, 3 days, \$3; fare, Bad Axe to Lansing via Saginaw and Flint, \$2.99.....	6 99	12 20
Feb. 23. K. Frano Lawler, stenographic service in accordance with resolution passed by board of state auditors.....	\$25 00	25 00
John F. Wilkinson, expense in attending and assisting in suit, State of Michigan vs. Warner:		
Feb. 4. Hack, Lansing, 25c; breakfast, Saginaw, 50c.....	75	
Fare, Lansing to Bad Axe, \$3.99; hotel, Bad Axe, 3 days, \$3.....	6 99	
" to Lansing, \$3.99; dinner, Saginaw, 50c; hack, self and Whiteley, 50c.....	4 99	13 73
Roger I. Wykes, salary as extra clerk for February.....	\$100 00	110 00
Jan. 29. Henry E. Chase, in the case of Reuben H. Smith, administrator of the estate of John I. Manning, deceased:		
Hack, Lansing, 25c; fare, Grand Rapids, \$1.91; parlor car, 25c.....	2 44	
Feb. 1. Hotel, Grand Rapids, \$1.50; fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c.....	4 69	
Hack, Lansing.....	25	
Feb. 13. In the same matter:		
Hack, Lansing, 25c; fare to Grand Rapids, \$1.94; parlor car, 25c.....	2 44	
Hotel, Grand Rapids, \$2.50; hack, 50c.....	3 00	
In German American Bank vs. Chamberlain:		
Feb. 15. Fare, Grand Rapids to Jackson, \$2.84; parlor car, 25c.....	3 09	
Hack, Jackson, 25c; dinner, 50c; fare to Lansing, \$1.10; parlor car, 25c; hack, 25c.....	2 85	13 26
Jan. 29. Fred A. Maynard, fare, Lansing to Port Huron, \$2.26; supper, 50c; street car, 5c.....	\$3 81	
Feb. 1. 2. Fare, Port Huron to Bad Axe and return, \$4; dinner and street car, 80c.....	4 80	
Fare, Port Huron to Detroit, \$1.42; dinner and street car, 80c.....	2 22	
" Detroit to Lansing including parlor car.....	2 58	
Feb. 23. Fare, Lansing to Detroit including parlor car, \$5.50; meals, \$1.....	6 50	19 21
H. D. Bartholomew, as expert and surveyor in the case, State of Michigan vs. Warner:		
Feb. 1. Fare, Lansing to Bad Axe, \$1.41; breakfast, Port Huron, 50c.....	\$4 91	
2. Street car, 5c; hotel, Bad Axe, 1¼ days, \$1.90.....	1 95	
5. Hotel, Bad Axe, 3 days, \$3; fare, Bad Axe to Lansing, \$4.41.....	7 41	
6. " Port Huron, \$1.15; street car, 5c.....	1 20	
5¼ days' time @ \$4.....	23 00	37 47
Amount carried forward.....		\$4,897 16

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,837 16
Western Union Telegraph Co., messages, January 2 to 25.....	\$3 51	3 51
Postal Telegraph Co., messages, January 2 to 25.....	2 20	2 20
American Express Co., express, January 25 to February 19.....	5 95	5 95
Michigan Bell Telephone Co., messages, January 4 to 27.....	2 80	2 80
<i>Allowed March 31, 1897.</i>		
Mar. 6. F. A. Maynard, fare, Grand Rapids and return, \$3.50; meals, \$1.50.....	5 00	
12. Fare, Port Huron and return, \$1.53; hack, 25c; street car, 15c; meals, \$1.....	5 93	
23. " Detroit and return, \$4.75; parlor car, 50c; hotel and meals, \$3; hack, 25c.....	8 50	
29. " " " " 4.75; " " 50c; " " " \$1.50.....	6 75	
Feb. 8. St. Mary's Hospital, surgical dressings for Mrs. Brandt Peterson, witness in Beveridge murder case.....		25 18
Feb. 17 to Mar. 4. J. H. Cole, 16 days preparing and trial case People vs. Beveridge.....	\$2 75	2 75
Telegram, 25c; hack and parlor car, 75c; fare, Lansing, \$1.63.....	100 00	
Feb. 16. Fare, Lansing, \$1.63; supper, 50c; hack and parlor car, 75c.....	2 68	
18. Hotel, \$2; fare and sleeper, Marquette, \$16.09; February 19, porter, hack and malian route, \$3.....	2 88	
Feb. 21. Hotel, \$6.50; fare, Ironwood, \$6.70; sleeper and porter, \$2.25; February 25, telegram, 45c.....	20 09	
Mar. 4. 3 trips to Bessemer \$3.60; hotel, Ironwood and Bessemer, \$17.50.....	15 94	
6. Fare, Detroit, \$20.05; sleeper and porter, \$1.25; hack, \$1; sleeper and porter, \$1.25; hack, 25c.....	31 10	
	25 80	
Chas. M. Humphrey, services in selecting jury case, People vs. Duncan Beveridge, in Goshob county, January 8 and February 22 and 23, 1897, 3 1/4 days.....		200 44
Mar. 20. Birney Hoyt, services case Attorney General vs. Holmes, et al., Kent county; chancery, including bill in replication and other orders and notices and preparation for hearing.....	\$25 00	25 00
Attorney General, postage stamps and cards for April.....	100 00	100 00
Roger L. Wykes, Mary as extra clerk for March.....	12 00	12 00
Mar. 22. K. France Lister, stenographic services in accordance with resolution of board of state auditors.....	100 00	100 00
Mar. 8. Stenographic services preparing answer in Life Assurance Co. vs. Attorney General.....	25 00	25 00
Mar. 9. Work in attorney general's office 1/4 day, and preparing answer in D. H. Moreland vs. Attorney General.....	1 62	
Mar. 11. " " " " " 1/4 day, and preparing answer in D. H. Moreland vs. Attorney General.....	3 09	
Mar. 12 and 13. Time at attorney general's office taking dictation.....	5 94	
18 to 16. Work on brief in Attorney General ex rel. D. H. Moreland vs. the Common Council of the City of Detroit.....	2 00	
	28 50	
Harriet L. Lawrence, shorthand and typewriting 15 letters.....		26 06
Mar. 20. Henry E. Chase, in re Schults and Parsons, insane matter, hack, \$1.25; fare, Lansing to Detroit, \$2.63; parlor car, 25c; hotel, \$7.....	\$1 00	1 00
Mar. 23. In re Waring, insane matter, fare, Detroit to Grand Rapids, \$4.50; parlor car, 25c; supper, Jackson, 50c.....	11 13	
Hack, 50c; March 23, hotel, Grand Rapids, \$1.50.....	5 25	
Mar. 23. Fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c; hack, 25c.....	2 00	
	2 44	
American Express Co., express, March 6.....		20 82
Western Union Telegraph Co., messages, February 2 to 25.....	30 65	30 65
Postal Telegraph Cable Co., message February 2.....	2 07	2 07
Michigan Telephone Co., messages February 1 to 25.....	27	27
Feb. 4. W. H. Foster, 6 days' time from and to Traverse City.....	8 15	3 15
Mileage both ways, 420 miles.....	60 00	
Hotel, 6 days @ \$2.....	12 60	
	12 00	
Henry E. Chase, People vs. Beveridge:		84 60
Feb. 19. Hack, 25c; fare to Chicago, \$5.75; sleeper, \$2; February 20, porter, 25c; hack, 50c.....	\$3 75	
Feb. 21. Hotel, \$3; hack, 50c; fare to Ironwood, \$11.50; sleeper, \$2.....	20 00	
Supper on train, \$1; February 22, porter, 25c.....	1 25	
Mar. 4. Railroad fare 9 trips from Ironwood to Bessemer and return @ 40c.....	3 60	
9 dinners at Bessemer @ 50c.....	4 50	
Paid stenographer Jones for services.....	2 00	
" carpenter for work done in order to enable me to make a demonstration before jury.....	5 00	
Hotel, Ironwood.....	24 75	
Fare, Ironwood to Chicago, \$11.50; sleeper, \$1.....	12 50	
Amount carried forward.....		\$5,462 01

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$6,492 61
Henry E. Chase, People vs. Beveridge:		
Mar. 5. Breakfast, \$1; porter, 25c; hack, 50c.....	\$1 75	
9. Hotel, Chicago, 1 day, \$3.50; hack, \$1.....	4 50	
Fare to Lansing, \$5.75; sleeper, \$3; March 10, porter, 25c; breakfast, 50c; hack, 25c.....	8 75	98 85
<i>Allowed April 15, 1897.</i>		
Apr. 5. Fred A. Maynard, fare, Lansing to Grand Rapids and return including parlor car, \$4.25; meals, \$1.50.....	\$5 75	
Apr. 7. Fare, Lansing to Detroit and return including parlor car, \$5.50; meals, 75c.....	6 25	
11. " " " " parlor car, \$2.89; meals, \$1.....	3 89	
Fare, Detroit to Grand Rapids, \$1.50; sleeper, \$1.50; breakfast, 50c.....	6 50	
Apr. 12. Fare, Grand Rapids to Big Rapids and return including parlor car, \$3.89; hotel, \$2.25.....	6 11	
Apr. 14. Fare, Grand Rapids to Lansing, including parlor car, \$3.20; breakfast, 50c.....	2 70	81 20
1898.		
<i>Allowed April 23, 1897.</i>		
Nov. 23 to 30. A. Kline Thiel, M. D., attendance on Mrs. Brandt Peterson, witness case State vs. D. Beveridge, 7 calls at Jacob Dolf's residence @ \$1.....	\$7 00	
Dec. 1. Operation at hospital, "necrosis of femur".....	25 00	
2 to 23. 18 visits.....	18 00	
1897.		
Jan. 2 to 29. 9 visits.....	9 00	
Feb. 1 to 15. 4 ".....	4 00	63 00
Feb. 6 and 22. Jacob Dolf, Services and expenses case People vs. Duncan Beveridge, livery from hospital and train, \$3; 2 fares from Iron Mountain, \$5 60.....	\$7 60	
Feb. 23. Hotel, \$3; hack, 50c; 3 fares, Bessemer, \$3.90; (Mar. 4.) hotel, Bessemer (3), \$25.....	\$7 90	
Mar. 5. Fare, Bessemer to Marquette, \$7.25; supper, 75c; sleeper, \$2.....	10 00	
Feb. 20 and 21. Assisting prosecuting attorney finding witnesses and preparing evidence, 3 days.....	10 00	
Feb. 22 and 23. En route to Bessemer with Mrs. Peterson, 2 days.....	10 00	
24 to 28 and March 1, 3 and 4. 8 days attending trial.....	40 00	
7 to 22. 16 days board and laundry for Mrs. Peterson @ \$25 a month.....	13 38	
Laundry at Bessemer.....	45	129 28
Apr. 19. Richmond & Backus Co., 1 peerless feed spring.....	\$0 20	
Attorney general, box rent for quarter ending July 1, 1897.....	50	20
Postage due stamps.....	69	
Postage stamps, cards and wrappers for month of May.....	\$12 00	1 19
Apr. 17. Roger I. Wykes, time from April 1, 1897 to date of appointment of deputy attorney general, 17 days @ \$100 per month.....	56 66	13 00
G. H. Kuhns, extra work and overtime during months of November and December, 1896, and February, March and April, 1897, on attorney general's annual report for 1896, also index for same.....	75 00	56 66
Apr. 23 and 24. F. A. Maynard, fare, Lansing to Detroit and return, including parlor car.....	5 25	
Hotel, hack and street car.....	5 00	10 25
Apr. 1. Henry E. Chase, State vs. Guardian of Panchett, an insane patient, hack, 25c; fare, Lansing to Detroit, \$1.94; parlor car, 25c; hack, 50c.....	\$3 94	
Apr. 3. Hotel, \$1.50; fare to Traverse City, \$1.34; parlor car, 25c.....	6 09	
Hack, 25c; dinner, Cadillac, 50c.....	75	
Apr. 3. Hotel, \$3; fare to Grand Rapids, \$1.34; parlor car, 25c.....	6 59	
Dinner, Cadillac, 50c; telegrams, 25c.....	75	
Apr. 8. Hotel, Grand Rapids, \$5; fare to Lansing, \$1.94; parlor car, 25c.....	7 19	
Apr. 15. Investigating charge vs. Prosecuting Attorney, Oakland county, hack, 25c; fare, Lansing to Holly, \$1.28; parlor car, 25c; dinner, 50c.....	2 28	
Fare, Holly to Lansing, \$1.28; parlor car, 25c.....	1 58	
Apr. 18. State vs. Waring, hack, 25c; fare to Grand Rapids, \$1.94; parlor car, 25c.....	2 44	
20. Hotel, \$2.50; fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c; street car, 5c.....	4 74	
E. Franc Lawler, stenographic services in accordance with resolution of board of state auditors.....	\$6 23	85 80
Mar. 20. Time at attorney general's office.....	2 00	6 22
31. " " " " dictation.....	1 50	
Complaint in case of People vs. Comstock.....	8 60	
Apr. 1. Time at attorney general's office taking dictation.....	3 00	
Information for embelishment in People vs. Comstock.....	2 70	
Amount carried forward.....		\$6,011 26

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$6,011 26
Apr. 3. E. Franc Lawler, work at attorney general's office.....	\$1 80	
Supplemental brief in Brewster vs. Board of Supervisors of Dickinson county.....	1 62	
Work at attorney general's office.....	2 00	
Apr. 7. Time at attorney general's office taking dictation and transcribing same.....	4 00	
8. Work at attorney general's office.....	2 00	
10. Time.....	1 50	
19. Dictation at attorney general's office.....	2 00	
20. Two opinions and other work at attorney general's office.....	4 00	
		\$1 72
Lansing Telephone Exchange, messages, January 29 to March 30, inclusive, state line service.....	\$1 90	1 90
American Express Co., express, March 20 to April 10.....	5 40	5 40
Western Union Telegraph Co., messages, March 1 to 18.....	2 52	2 52
Postal Telegraph & Cable Co., message, March 22.....	25	25
<i>Allowed May 26, 1897.</i>		
May 10. R. L. Polk & Co., 1 Michigan gazetteer.....	6 00	6 00
10. West Publishing Co., subscription Northwestern Reporter, volumes 69 and 70.....	8 00	8 00
18. Walter S. Harsha, copying opinion case Maynard vs. Granite State Provident Association.....	8 50	8 50
Mar. 24. Lincoln Avery, Briefing and drawing answer of auditor general.....	25 00	
25 and 26. Briefing for hearing on the 29th.....	50 00	
29. Before Hosmer at Detroit on hearing, \$25; fare, \$3.12; hotel, \$1.....	29 12	
Apr. 3 and 3. Briefing for supreme court.....	50 00	
9. At Detroit getting record to settle case, \$25; fare, \$3.12; hotel, \$1.....	29 12	
17. Paid Reynolds, register of Wayne court, fee on appeal.....	5 00	
20. " stenographer Carlisle for evidence taken at hearing.....	15 75	
23. Day at Detroit to complete record for appeal and appear on motion to amend order of Judge Hosmer, \$2; fare, \$3.12; hotel, \$1.....	29 12	
Apr. 10 and 12. Briefing for supreme court "completed".....	50 00	
		283 11
23 and 29. D. B. Morgan, 3 days supreme court, case People vs. T. J. Hiller.....	\$10 00	
Fare, Lansing and return, \$4.53; hotel, \$3.50; hack and street car, 60c.....	8 93	
		18 93
Apr. 29. James E. Chandler, services, case People vs. Will Barnes, calendar No. 151.....	\$10 00	
¼ expenses, hack, 50c; fare, Battle Creek and return, \$2.36; hotel, 50c; bus 25c.....	\$3 61	
¼ fare, Lansing and return, \$1.83; hack, 25c; hotel, \$2.....	5 05	
	4 83	
		14 83
Apr. 29. Services, case People vs. Chas. Abell, calendar No. 148.....	\$10 00	
¼ expenses, hack, 50c; fare, Battle Creek and return, \$2.36; hotel, 50c; bus, 25c.....	\$3 61	
¼ fare, Lansing and return, \$1.80; hack, 25c; hotel, \$2.....	5 05	
	4 83	
		14 83
Apr. 29. Willis Baldwin, 1 day attending supreme court, \$10; fare, \$6.62; hotel and meals, \$3.....	\$19 62	19 62
Attorney general, postage stamps and cards for June.....	12 00	12 00
May 8. F. A. Maynard, fare, Lansing to Detroit and return and parlor car.....	5 25	
Hack, meals and street car.....	2 70	
May 14 to 16. Lansing to Grand Rapids and return, \$1; hack, street car and meals, \$1.50.....	5 50	
		12 45
Henry E. Chase, Attorney General vs. Granite State Provident Association and David A. Taggart, Assignee:		
Jan. 9. Fare, Lansing to Grand Rapids, \$1.94; hack, 25c; parlor car, 25c.....	\$2 44	
12. Hotel, Grand Rapids, \$3; hack, 50c; fare to Lansing, \$1.94; parlor car, 25c.....	7 69	
Fare, Jackson to Detroit, \$2.37; parlor car, 25c; hack, 50c.....	3 02	
Jan. 18. Hotel, Detroit, \$3.75; hack, 50c; fare to Lansing, \$2.63; parlor car, 25c; hack, 25c.....	12 35	
Mar. 12. Hack, 25c; fare, Lansing to Grand Rapids, \$1.94; parlor car, 25c.....	2 44	
15. Hotel, Grand Rapids, \$3; fare to Lansing, \$1.94; parlor car, 25c; hack, 25c.....	7 44	
Apr. 10. Hack, 25c; fare, Lansing to Detroit, \$2.63; parlor car, 25c; hack, 50c.....	3 61	
14. Hotel, Detroit, \$18.25; hack, 50c.....	18 75	
Fare, Detroit to Lansing, \$2.63; parlor car, 25c; hack, 25c.....	3 13	
		55 92
State of Michigan vs. William Chamberlain, guardian of Delancey A. Dockham, an insane person:		
Apr. 26. Fare, Lansing to Jackson, \$1.10; hotel, \$1.50.....	\$2 60	
Fare, Jackson to Lansing, \$1.10; parlor car, 25c; street car, 5c.....	1 40	
		4 00
Amount carried forward.....		\$6,511 24

Attorney General vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$6,511 24
Western Union Telegraph Co., messages, April 3 to 23, inclusive.....	\$3 90	3 90
Postal Telegraph Cable Co., messages, April 7 to 30, inclusive.....	3 79	3 79
American Express Co., express, April 24 to May 21, inclusive.....	3 70	3 70
Michigan Telephone Co., messages, April 1 to 30, inclusive.....	15 70	15 70
United States Express Co., express, May 6.....	30	30
<i>Allowed June 30, 1897.</i>		
May 23. Wilbur J. Beach, record of case, State vs. H. H. Warner and John D. Weeks, 1,250 folios @ 6c.....	75 00	75 00
June 2. Walter Harsha, certified copy of decree, case Attorney General vs. Granite State Provident Association.....	1 75	1 75
Birney Hoyt, services, case of State vs. Holmes, et al.....	100 00	100 00
6 days making brief, case Shipman vs. Live Stock Sanitary Commission and for attending supreme court on return of order to show cause.....	150 00	150 00
June 26. Balance as agreed upon with board of state auditors for attorney general's services, case of State vs. Abbie S. Holmes, et al., in Kent county circuit in chancery and supreme court.....	100 00	100 00
June 14. A. Van Dort, printing brief, case State vs. Holmes, et al., 83 pages @ 50c.....	16 50	16 50
Attorney General, postage stamps, cards and wrappers for July.....	30 00	30 00
May 23. Henry E. Chase, State vs. Jan W. Gravelink, guardian of Jan Frens, insane person, hack, 25c; fare to Grand Rapids, \$1.94; parlor car, 25c.....	2 44	
May 23. Hotel, \$1.50; fare, Grand Rapids to Allagan, 90c; hack, 50c; dinner, 50c.....	3 49	
Fare, Allagan to Holland and return, \$1.33; hack, 50c.....	1 39	
" " Grand Rapids.....	99	
May 27. Hotel, Grand Rapids, \$1.50; fare to Lansing, \$1.94; parlor car, 25c; street car, 5c.....	3 74	
June 23. Attorney General vs. Granite State Provident Association, hack, 25c; fare to Detroit, \$2.63; parlor car, 25c; hack, 50c.....	3 63	
May 31. Hotel, Detroit, \$3; fare to Lansing, \$2.63; parlor car, 25c; street car, 5c.....	10 93	
June 12. McKnight vs. Auditor General, hack, 25c; fare to Grand Rapids, \$1.94; parlor car, 25c.....	2 44	
June 15. Hotel, \$4; fare to Lansing, \$1.94; parlor car, 25c; street car, 5c.....	6 24	
June 22. State vs. Uriah Gould, husband Salina Gould, insane; Attorney General vs. Granite State Provident Association; investigating Merritt E. Shindell, justice of peace; street car, 5c; fare to Detroit, \$2.63; parlor car, 25c; hack, 25c.....	3 18	
June 23. Hotel, \$10.50; hack, 25c; fare, Detroit to Grand Rapids, \$4.50.....	15 25	
Parlor car, 25c; (23) hotel, Grand Rapids, \$1.....	4 25	
June 23. Fare, Grand Rapids to Lansing, \$1.94; parlor car, 25c; hack, 25c.....	3 44	
June 7. Fred A. Maynard, Fare, Lansing to Grand Rapids and parlor car, \$2.19; hack, 25c.....	32 44	
June 8. Fare, Grand Rapids to Detroit and return, \$9; parlor car, 50c; sleeper, \$1.50.....	11 00	
Meals and street car.....	2 00	
June 10-12. Fare, Grand Rapids to Detroit, \$4.50; sleeper, \$1.50; hack, 25c; breakfast, 50c.....	6 75	
Fare, Detroit to Port Huron, \$1.43; street car, 5c; Port Huron to Grand Rapids, \$4.30.....	5 67	
Parlor car, 50c; dinner, 50c; street car, 5c.....	1 05	
June 12. Fare, Grand Rapids to Lansing and return and parlor car.....	4 25	
June 12. " Flint, \$1.94; dinner, 50c; parlor car, 25c; supper, 50c.....	4 19	
Fare, Fenton to Grand Rapids and parlor car.....	3 21	
June 26. Fare, Grand Rapids to Port Huron and return, \$3; hack, 25c; street car, 5c; meals, \$1.....	9 30	
United States Express Co., express, May 29 to June 12.....	33 20	49 86
American Express Co., express, May 25 to June 17.....	17 60	8 20
Western Union Telegraph Co., messages, May 1 to 29.....	4 71	17 60
Michigan Telephone Co., messages, May 3 to 23.....	3 85	4 71
Postal Telegraph & Cable Co., messages, May 1 to 29.....	1 34	3 85
Total for general allowance.....		\$7,187 34
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., 25 briefs, Grand Rapids Insurance Co. vs. Attorney General and Commissioner of Insurance, 6 pages @ 50c, sam. 8.....	\$3 00	\$3 00
<i>Allowed November 25, 1896.</i>		
Aug. 19. Robert Smith Printing Co., 1,000 circulars to secretaries of corporations, sam. 19.....	2 30	
Amount carried forward.....		\$3 00

ANNUAL REPORT OF THE

Attorney General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$3 00
Robert Smith Printing Co., 1,000 circulars, delinquent corporations, sam. 19.....	\$2 39	
Sept. 4, 500 blank notices, corporations, sam. 19.....	1 80	6 40
25 briefs, People vs. Anke DeGroot, 5 pages, sam. 8.....	\$2 50	
Paper for same.....	15	2 65
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., printing briefs, People vs. Pischett, 5 pages, sam. 8.....	\$2 50	
Paper for same.....	24	
Printing 25 briefs, People vs. Chas. G. Grant, 8 pages, sam. 8.....	1 50	
25 " " Rohrer, 8 pages, sam. 8.....	1 50	
Paper for above.....	25	5 99
<i>Allowed January 27, 1897.</i>		
Jan. 20, Robert Smith Printing Co., 25 briefs, Masonic Mutual Life vs. Giddings, 6 pages, sam. 8.....	\$3 00	
Paper for same, special.....	25	
10 placards, special.....	1 00	
10 " reception room, special.....	1 00	5 25
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 22, inclusive, 50,612 ems @ 27c, sam. 8.....	\$16 87	
Presswork, 52 tokens @ 15c, sam. 101.....	8 83	
Alterations on report, galleys 1 to 26, 7 to 42, 6½ hours, sam. 7.....	1 88	26 58
<i>Allowed March 21, 1897.</i>		
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 23 to 128, 222,027 ems @ 27c, sam. 8.....	\$59 95	
Presswork, 156 tokens @ 15c, sam. 100.....	24 96	84 91
25 briefs, Attorney General, ex rel., Moreland vs. Detroit, 16 pages, sam. 8.....	\$3 00	
25 covers for same, sam. 36.....	25	8 65
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., 25 records, Maynard vs. Granite State Provident Association, 111 pages, sam. 8.....	\$35 50	
Covers for same, sam. 36.....	25	
25 briefs, Maynard vs. Granite State Provident Association, 33 pages, sam. 8.....	16 50	
Covers for same, sam. 36.....	35	
11 addition to record, Maynard vs. Granite State Provident Association, 13 pages, sam. 8.....	6 00	
11 covers reprinted, sam. 36.....	35	79 05
500 half letter circulars relative to saloons in villages, sam. 19.....	\$1 80	1 80
<i>Allowed June 20, 1897.</i>		
Robert Smith Printing Co., alterations index, 1897, galleys 1 to 6, 1 hour, sam. 7.....	25	
Composition on 3,000 copies report, 1896, pages 129 to 152, 78,235 ems @ 27c, sam. 2.....	21 12	
Presswork, 59 tokens @ 15c, sam. 100.....	6 24	27 61
Printing 25 briefs, Shipman vs. Live Stock Sanitary Commission, 16 pages, sam. 8.....	\$8 00	
" 500 blanks requesting semi annual reports, sam. 17.....	1 40	
" 30 records, M. & G. R. B. vs. Turner, 56 pages, sam. 8.....	25 00	
" 30 covers for same, sam. 36.....	25	
" 1,000 blanks for reports from prosecuting attorneys, sam. 77.....	6 00	48 75
Total for printing.....		\$295 06
BINDING.		
<i>Allowed July 29, 1896.</i>		
June 22, Robert Smith & Co., binding without covers 23 briefs, sam. 16.....	\$0 18	
Binding 3 records and briefs, special.....	8 75	\$3 92
Amount carried forward.....		\$3 92

Attorney General vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$3 93
Robert Smith Printing Co., Binding 1 volume letters received, A to L, 41 quires, sam. 53.....	\$2 46	
Binding 1 volume letters received, M to Z, 23 quires, sam. 53.....	1 98	
Cutting and lettering index in same, special.....	50	
Aug. 17. Binding volume 1 records and briefs, June term, 1896, special.....	12 5	6 19
<i>Allowed November 26, 1896.</i>		
Robert Smith Printing Co., binding without covers 80 briefs, sam. 17.....	\$0 30	30
<i>Allowed December 30, 1896.</i>		
Nov. 20. Robert Smith Printing Co., binding with covers 50 briefs, sam. 17.....	30	30
<i>Allowed January 27, 1897.</i>		
Jan. 14. Robert Smith Printing Co., binding 1 record and brief, October term.....	1 00	
Binding 1 report prosecuting attorney, 7 quires, sam. 45.....	1 75	
Jan. 16. Binding 1 letters received, 1/4 roan, 56 quires, sam. 53.....	\$ 30	
Cutting and lettering index.....	25	6 20
<i>Allowed March 31, 1897.</i>		
Mar. 17. Robert Smith Printing Co., binding 30 briefs, sam. 15.....	\$0 24	
19. Blocking 12 blocks 8x9 1/4, sam. 57.....	12	
Blocking 12 blocks 8x5, sam. 59.....	09	45
<i>Allowed April 23, 1897.</i>		
Apr. 2. Robert Smith Printing Co., binding 25 briefs, no covers, sam. 15.....	\$0 24	
Binding 25 briefs with covers, sam. 16.....	25	50
<i>Allowed June 30, 1897.</i>		
May 18. Robert Smith Printing Co., binding 30 briefs, no covers, sam. 17.....	\$0 15	
June 3. Binding 150 reports, 1896, sam. 4.....	41 25	
May 28. Binding 300 reports, 1896, sam. 4.....	15 00	
27. " 1 record and brief.....	1 25	
June 17. " 30 briefs, sam. 17.....	15	57 30
Total for binding.....		\$75 86
STATIONERY.		
<i>1893</i>		
<i>Allowed July 23, 1896.</i>		
Apr. 27. Ihling Bros. & Everard, 900 box envelopes @ \$7.50.....	\$40 50	
1,000 No. 3 B H Fasteners, sam. 98B.....	1 60	
June 24. 500 legal wrappers, 8 1/4 x 14 1/4, patented.....	4 25	
1/4 dozen Webster typewriter ribbons @ \$9, sam. 186A.....	2 25	
June 16. 1/2 dozen 3 1/4-inch round inkstands @ \$1.75, sam. 65.....	58	
1-6 dozen quart Carter's mucilage @ 6, sam. 57B.....	1 00	
3 dozen large cork pen holders @ 75c, sam. 41A.....	1 50	
1 gross No. 1 Spencerian pens, sam. 38B.....	75	
1/2 gross Dixons pencils @ \$3.00, sam. 30A.....	1 50	
1-12 " G. G. " " 4.25, " 34.....	35	
1-12 " E. R. " " 4.25, " 33.....	35	
1-12 " B. B. " " 4.25, " 32.....	35	
June 27. 1 gross Gillott pens, sam. 38K.....	85	
July. 30 pounds 20-B Crane's folio, folded note @ 35c, sam. 17A.....	10 50	
3,000 Crane's square envelopes to order @ \$2.25.....	9 75	75 85
<i>Allowed September 30, 1896.</i>		
Sept. 2. Ihling Bros. & Everard, 10,000 XXX 6 1/4 white envelopes @ \$1.30, sam. 204.....	\$13 00	
Lithographing white envelopes @ \$2.40, sam. 2.....	24 00	
Sept 3. 4 Kalamazoo letter files @ 50c.....	2 00	39 00
<i>Allowed October 26, 1896.</i>		
Oct. 20. Ihling Bros. & Everard, 1 No. 103 10x15 Racine copy press.....	\$10 00	10 00
Amount carried forward.....		\$125 85

Attorney General vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$125 33
Nov. 19. Ihling Bros. & Everard, 12 pounds treasury blotting paper @ 12½c, sam. 1.....	\$1 50	1 50
9. 1 dozen No. 3 chased pen holders, sam. 43A.....	1 25	
1 dozen anti-cramp pen holders.....	1 90	
1 box assorted pen holders, sam. 41A.....	2 40	
Little Giant pencil pointer.....	25	
1 Globe desk tray.....	1 00	
2 No. 4400 memorandum books.....	80	
2 " 4386 " ".....	40	
2 " 4540 " ".....	40	
2 " 125 receipt books.....	20	
1 " 5 Pomeroy's mucilage pot, sam. 65A.....	25	
1 dozen No. 8 bric-a-brac pencils.....	60	
¼ gross No. 154 Dixon's " @ 33.60; sam. 80A.....	1 80	
2 bottles Sanford's leader sponge mucilage.....	24	
Nov. 17. 1 No. 3724 memorandum book.....	90	
<i>Allowed December 30, 1896.</i>		
Nov. 24. Ihling Bros. & Everard, 1 gross No. 6 De Haan pens.....	\$1 00	
Dec. 2. 1 gross No. 109 Gillotts pens.....	81	
1 gross No. 9 De Haan pens.....	1 00	
<i>Allowed January 27, 1897.</i>		
Jan. 4. Ihling Bros. & Everard, 50 No. 12 crushed envelopes, 1 inch.....	\$3 65	
24 gross No. 10 bands @ 7c, sam. 80.....	1 68	
12 " " 14 " " 11c, " 80.....	1 32	
2 " " 31 " " 35c, " 80.....	70	
5 No. 406 acme pads @ \$10 per 100.....	50	
10 " 378 knick. " " 25 " 100.....	2 50	
5 " 378 " " " 15 " 100.....	75	
1 " 4,540 memorandum books.....	20	
1 " 4,507 " ".....	40	
2 " 4,392 " ".....	80	
1 " 4,400 " ".....	40	
<i>Allowed March 31, 1897.</i>		
Jan. 18. 1 record, No. 57,563.....	\$2 75	
3 10x12 1,000-page Jap. lick end b'd copy book.....	9 00	
1 desk portfolio.....	75	
1 dozen stenographers note books, sam. 147.....	1 20	
1 No. 2 Davis ink stand, sam. 73.....	1 30	
500 8¼x15 legal wrappers 10-pound @ 6½c, sam. 8.....	65	
<i>Allowed April 25, 1897.</i>		
Feb. 19. Ihling Bros. & Everard, 2 ounce bottle typewriter oil.....	\$0 15	
1-6 dozen quarts Arnold's fluid @ \$1.50, sam. 51A.....	75	
1-12 " No. 2 waste baskets @ \$1, sam. 134.....	23	
2 desk pads.....	2 00	
1 dozen No. 102 erasers, sam. 58D.....	40	
6 pounds No. 1,076 erasers.....	80	
1-12 dozen quarts arabic mucilage @ \$7.75, sam. 37.....	64	
Feb. 27. 8¼ dozen black carbon @ 30c, sam. 142.....	2 50	
8¼ dozen purple carbon @ 30c, sam. 142.....	2 50	
1 black record Hammond ribbon.....	63	
1 blue.....	46	
1 I. X. L. office knife, \$1.50; Mar. 19, 1 dozen stenographer's note books, \$1.20, less cartage, 40c.....	2 30	
<i>Allowed May 26, 1897.</i>		
Mar. 26. Ihling Bros. & Everard, 3 reams 28-pound Old Berkshire, extra superfine, sam. 25.....	\$12 44	
Lithographing 4,000 letter heads, sam. 1.....	12 00	
<i>Allowed May 26, 1897.</i>		
May 4. Ihling Bros. & Everard, 3 No. 1 red ink pads, sam. 146A.....	\$0 40	
1 ream 16-pound Old Berkshire numegal legal @ 22c, sam. 19.....	3 52	
¼ " 24-pound Hornet linen double cap cut @ 24c, sam. 24.....	1 44	
May 8. 2 rubber stamps.....	50	
Amount carried forward.....		\$208 34

Attorney General vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$206 24
Ihling Bros. & Everard, 5 ounces challenge eyelets.....	\$1 80	
2 I. X. L. office knives @ \$1.50.....	3 00	
500 No. 11 50-pound manilla envelopes.....	48	10 64
<i>Allowed June 20, 1897.</i>		
June 3. Ihling Bros. & Everard, 1 dozen pyramid pins, sam. 121.....	30 65	
6 reams, 2¼-pound, Crane's typewriter paper, sam. 140.....	6 60	
1 " 20-pound, Hornet linen double cap, cut, @ 24c, sam. 24.....	4 80	
500 legal wrappers, No. 12, @ 6¼c, sam. 8.....	78	
¼ dozen indelible lead pencils.....	50	
2 gross No. 9 King's pens.....	2 30	
2 " 1 Spencerian pens, sam. 88B.....	1 50	
1 " 048 Esterbrook " " 88D.....	47	
1 " 481 Dixon's pencils, sam. 90C.....	3 00	30 80
June 14. 1 gross Eagle office hexagon pencils, sam. 31I.....	\$5 85	
6 copy books to order.....	18 00	
1 Webster's unabridged dictionary.....	9 00	
1 No. 1 book holder.....	5 00	37 85
June 18. 6 reams 24-pound Hornet linen folio @ 24c, sam. 24.....	\$34 56	
Lithographing 8,000 letter heads @ \$3, sam. 1.....	24 00	58 56
Total for stationery.....		\$335 69
RECAPITULATION.		
General allowance.....		\$7,157 34
Printing.....		296 08
Binding.....		75 86
Stationery.....		235 69
Total allowance for attorney general.....		\$7,668 97

Superintendent of Public Instruction vs. State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 10. Chilson & McKinley, 1 copy city directory.....	\$3 00	\$3 00
Western Union Telegraph Co., messages, June 17 to 24, \$2.14; messages, bill rendered September, 1895, \$1.58.....	3 72	3 72
Michigan Bell Telephone Co., messages, June 29.....	10	10
United States Express Co., express, June 22 to July 25.....	19 14	19 14
<i>Allowed August 26, 1896.</i>		
Western Union Telegraph Co., messages, July 4 to 16.....	2 05	2 05
Michigan Bell Telephone Co., messages July 18 and 21.....	70	70
American Express Co., express, June 25 to July 24.....	12 97	12 97
Express, July 28 to August 21.....	55 28	55 28
United States Express Co., express, July 30 to August 12.....	29 22	29 22
Postal Telegraph Co., messages, July 14.....	62	62
<i>Allowed September 20, 1896.</i>		
Sept. 22. Superintendent of public instruction, postage for October.....	150 00	150 00
July 3. H. B. Pattengill, fare, Lansing to Buffalo and return, \$9.55; (5) hotel, \$8, hack, 50c.....	18 05	
Sleeper, \$2; meals en route, \$1; (20) fare, Croswell to Lansing, \$3.08.....	6 08	
July 21. Hotel, \$2.50; hack, Lansing, 25c; (30) fare to Ludington, \$5.45; hack, 25c.....	8 45	
31. Hotel, Ludington, \$3; (Aug. 1) fare to Lansing, \$5.45; hack 25c.....	8 70	
4. Hack, Lansing, 25c; fare to Whitehall, \$3.70; (5) hotel, \$4.50; hack, 25c.....	8 20	
6. Fare to Freemont, \$1.20; hotel, 50c; (8) livery to Newaygo, \$2.....	3 70	
Fare to Kalkaska via. Grand Rapids, \$5.19; sleeper, \$1.50.....	6 69	
July 7. Hotel, Kalkaska, \$2; (11) fare, Wyandotte to Monroe, 65c; fare to Armada, \$2.55.....	5 20	
12. " 2 days, \$4; (13) fare, Armada to Clare, \$3.50; hotel, \$2.....	9 50	
Livery to Gladwin, \$4; (14) board, 1 day, \$2.....	6 00	
July 15. Fare to Lansing, \$3.75; Hack, 25c.....	4 00	
Western Union Telegraph Co., messages, August 3 to 27.....	\$5 79	54 57
Michigan Bell Telephone Co., messages, August 19.....	35	5 79
Postal Telegraph Co., messages, August 8 and 24.....	75	35
American Express Co., express, August 22 to September 26.....	24 94	75
United States Express Co., messages, August 24 to September 21.....	20 19	24 94
<i>Allowed October 28, 1896.</i>		
American Express Co., express, September 23 to October 25.....	24 85	24 85
United States Express Co., express, October 3 to 24.....	18 85	18 85
Postal Telegraph Co., messages, September 3 and 4.....	95	95
Western Union Telegraph Co., messages, September 16 to 29.....	1 80	1 80
Office Specialty Manufacturing Co., 1 No. 2 book holder.....	1 50	1 50
<i>Allowed November 26, 1896.</i>		
Nov. 14. Office Specialty Manufacturing Co., 4 cases and 1 9-drawer set cabinet indexes.....	3 75	3 75
Nov. 29. Superintendent of public instruction, postage for December.....	100 00	100 00
Oct. 7. H. B. Pattengill, fare, Lansing to Iron Mountain, \$13.85; chair car, 50c; sleeper, \$2.50.....	16 35	
Transfer, Chicago, 50c; (8) meals en route, \$1.50; Iron Mountain to Crystal Falls and return, \$2.20.....	4 20	
Oct. 11. Board, 3 days, \$4; (12) fare, Iron Mountain to Houghton, \$5.25.....	11 25	
13. " 2 " 4; (14) " Houghton to Negaunee, \$3.30.....	7 30	
Nov. 12. Michigan Central Railroad Co., freight, one box supplies.....	75	39 60
16. Freight, one box supplies.....	54	
Western Union Telegraph Co., messages, October 6 to 24.....	\$0 98	1 31
American Express Co., express, October 26 to November 13.....	9 60	98
United States Express Co., express, October 26 to November 30.....	4 23	9 60
<i>Allowed December 20, 1896.</i>		
Western Union Telegraph Co., messages, November 3 to 24.....	7 45	7 45
Michigan Bell Telephone Co., messages, November 6 and 23.....	1 60	1 60
Amount carried forward.....		\$640 01

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$340 01
Postal Telegraph Co., messages, November 28.....	\$0 25	25
United States Express Co., express, November 23 to December 24.....	53 78	53 78
American Express Co., express, November 23 to December 24.....	34 58	34 58
<i>Allowed January 27, 1897.</i>		
Jan. 28. Superintendent of public instruction, postage for February.....	150 00	150 00
J. E. Hammond, attending meeting of Barry county teachers' association:		
Fare, Lansing to Eaton Rapids, 45c; to Nashville, 77c.....	1 22	
" Nashville to Charlotte, 45c; to Lansing, 37c.....	82	
Supper, 50c; hack, 25c; meals at Nashville, \$1.....	1 75	
		3 79
Dec. 12. H. E. Pattengill, fare, Calumet to Lansing, schools and institute.....	\$18 83	
4 days' board, \$3; transfers, 50c.....	8 50	
Dec. 19. Fare, Lansing to Deerfield and return, teachers' association.....	6 75	
Board, 1 day, \$1.50; hack, Lansing, 25c.....	1 75	
		85 83
Michigan Central Railroad Co., freight on 1 box books from Ypsilanti.....	\$0 25	25
Chas. A. Egeler, 1 postal guide.....	2 50	2 50
Western Union Telegraph Co., messages, December 13 to 23.....	1 40	1 40
American Express Co., express, December 26 to January 25.....	24 79	24 79
United States Express Co., express, December 29 to January 20.....	10 63	10 63
Postal Telegraph Co., message, December 5.....	25	25
<i>Allowed February 24, 1897.</i>		
Feb. 16 to 19. Jason E. Hammond, national meeting of superintendents at Indianapolis, Indiana, fare, Lansing to South Bend, \$1.51; hack, South Bend, 25c.....	2 76	
dinner, South Bend, 25c; fare, South Bend to Indianapolis, \$1.25.....	4 60	
Board, Indianapolis, \$2; street car, 10c.....	9 10	
Fare, Indianapolis to South Bend, \$1.45; to Lansing, 85c.....	2 30	
Lunch, South Bend, 25c; hack, Lansing, 25c.....	50	
		19 26
Jan. 12. Chas. M. Norton, 3 pairs 16-inch bankers shears, \$5.40; 2 pair 10-inch, \$1.20; 1 pair 8-inch, 75c.....	\$3 22	3 22
Western Union Telegraph Co., messages, January 5 to 30.....	3 29	3 29
American Express Co., express, January 26 to February 20.....	26 69	26 69
United States Express Co., express, January 23 to February 20.....	8 82	8 82
Michigan Bell Telephone Co., message, January 26.....	40	40
<i>Allowed March 31, 1897.</i>		
Mar. 5 and 6. Jason E. Hammond, Ionia county teachers' association at Portland, fare, Lansing to Portland and return, \$1.30; hack, 50c; hotel, \$2.....	3 80	3 80
Western Union Telegraph Co., message, January 1 and February 4 to 19.....	1 75	1 75
Michigan Telephone Co., messages, February 1 to 20.....	1 40	1 40
<i>Allowed April 28, 1897.</i>		
Superintendent of public instruction, postage for May.....	150 00	150 00
Apr. 3. J. E. Hammond, attending county teachers' association at Farwell, fare, Mt Pleasant to Farwell via. Coleman.....	75	
Fare to Lansing via. Flint, \$3.74; hotel, \$1; chair car and street car, 50c.....	5 29	
		6 04
Apr. 20. Chicago & Grand Trunk Railway Co., cartage on 430 pounds paper, 10c; (31) 400 pounds, 10c.....	\$0 20	20
United States Express Co., express, February 23 to March 26, \$15; express, March 27 to April 21, \$3.14.....	20 14	20 14
American Express Co., express, March 26 to April 23, \$25.61; express, February 23 to March 26, \$47.23.....	73 57	73 57
Michigan Telephone Co., messages, March 9 to 30.....	2 45	2 45
Western Union Telegraph Co., messages, March 2 to 27.....	5 96	5 96
Postal Telegraph Cable Co., messages, March 2 to 20.....	1 50	1 50
<i>Allowed May 26, 1897.</i>		
May. R. L. Polk & Co., 1 Michigan gazetteer.....	6 00	6 00
May 12-14. J. E. Hammond, fare to Hillsdale to attend institute.....	3 20	
Board, \$2; telegrams, McFarlan and Sherwood, 60c.....	2 60	
May 15. Fare to Beginaw, \$3.60; board, \$2; county association.....	5 60	
Street car, 10c; hack, Lansing, 25c.....	35	
May 22. Fare to Homer, \$2.20; board, 50c; county association.....	2 70	
		14 45
Amount carried forward.....		\$1,319 35

Superintendent of Public Instruction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,219 85
May 21. Chicago & Grand Trunk Railway, freight on 1 box tablets from Chicago, 31c; cartage, 10c.....	\$0 41	41
Western Union Telegraph Co., messages, April 8 to 19.....	3 08	3 08
United States Express Co., express, May 3 to 15.....	5 76	5 76
American Express Co., express, April 23 to May 21.....	31 02	31 02
Michigan Telephone Co., messages, April 6 to 26.....	1 75	1 75
Postal Telegraph & Cable Co., message, April 14.....	25	25
<i>Allowed June 30, 1897.</i>		
Superintendent public instruction, postage for July.....	150 00	150 00
June 21. Jason E. Hammond, in Monroe arranging teachers' institute, fare, Ypsilanti to Monroe and return, \$1.25; meals at Wayne, 70c.....	2 95	
June 25. Attending high school commencement at Howell, car to Ann Arbor, 15c; fare to Howell, 90c; Howell to Lansing, \$1.05.....	2 10	
Hotel, Howell, \$1.50; hack, Lansing, 25c.....	1 75	
Apr. 23. R. R. Johnson, shade cloth and fixtures, 2 windows.....	\$3 75	35 80
June 1. Grand Trunk Railway, freight on box books, 120 pounds, from Mt. Pleasant, 35c; cartage, 10c.....		3 75
United States Express Co., express, May 26 to June 26.....	46	46
American Express Co., express, May 22 to June 26.....	10 86	10 86
Postal Telegraph & Cable Co., message, May 27.....	36 18	36 18
Western Union Telegraph Co., messages, May 14, 59c; May 10 to 23, 75c.....	25	25
Michigan Telephone Co., messages, May 1 to 29.....	1 33	1 33
	5 45	5 45
Total for general allowance.....		\$1,576 69
PRINTING.		
<i>Allowed July 29, 1896.</i>		
July 22. Robert Smith Printing Co., composition on 5,100 copies report, pages 257 to 259, 61,472 ems @ 24c, sam. 8.....	\$14 75	
Presswork, 88 tokens @ 14c, sam. 84.....	12 82	
July 13. Printing 200 blanks, No. 19, ruling only, sam. 47.....	1 08	
Printing 300 blanks, representative appointment, sam. 26.....	1 20	
100 " senatorial " " 26.....	1 00	
July 14. Printing 950 blanks, sam. 47.....	2 52	
Printing 100 institute circulars, Isabella county, sam. 19.....	1 40	
		\$34 27
Robert Smith & Co., composition on 5,100 copies report, pages 225 to 256, 66,789 ems @ 24c, sam. 8.....	\$16 08	
Presswork, 88 tokens @ 14c, sam. 84.....	12 82	
9,000 blanks, No. 13, sam. 32.....	18 90	
15,000 " " 14, " 54.....	53 20	
5,000 " " 15, " 63.....	43 95	
480 " " 16, " 57.....	9 50	
480 " " 17, " 63.....	7 95	
320 " " 18, " 49.....	2 04	
200 " " 19, " 49.....	1 65	
700 " " 19, " 40.....	2 58	
50 institute enrollment sheets, sam. 65.....	2 25	
100 covers, institute enrollment books, sam. 23.....	60	
203 pages for institute enrollment books, 1st form, sam. 66.....	2 20	
200 " " " " 2d " " 66.....	2 20	
200 " " " " 3d " " 66.....	2 20	
200 blanks, statistical report, county commissioner of schools, sam. 55.....	4 00	
75 institute circulars, Cheboygan, sam. 19.....	1 40	
50 " " Oscoda, sam. 19.....	1 40	
4,000 " " (21 jobs) for the following counties, all same, sam. 18: Alcona, Branch, Mecosta, Bay, Grand Traverse, Lake, Lenawee, Livingston, Manistee, Midland, Montcalm, Tuscola, Wexford, Iosco, Lapeer, Missaukee, Montmorency, Ottawa, Saginaw, Washtenaw and Antrim.....	80 63	
10,000 circulars, No. 51, sam. 14.....	8 92	
100 blank abstracts, 12b, sam. 65.....	2 50	
100 " 25, sam. 65.....	3 50	
Alterations from copy, galleys 96 to 116, 7 1/4 hours @ 25c, sam. 6.....	1 88	
		230 83
Amount carried forward.....		\$265 10

Superintendent of Public Instruction vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$265 10
Robert Smith Printing Co., composition on 5,100 copies of report, pages 289 to 432, 418,745 ems @ 24c. sam. 2.....	\$99 78	
Presswork, 39c tokens @ 14c. sam. 84.....	55 44	
Composition on 2,000 copies bulletin, teachers' institute, pages 81 to 95, 36,901 ems @ 24c. sam. 2.....	8 86	
Presswork, 18 tokens @ 14c. sam. 84.....	2 52	
July 13. 500 circulars, No. 15 with red heading, sam. 71.....	4 60	
16. 200 blanks, " 12, sam. 16.....	1 37	
17. 200 " " 52, " 15.....	1 10	
17. 2,000 circulars, " 52, " 15.....	2 90	
17. 100 " " 54, " 15.....	1 00	
22. Composition on 1,000 examination questions, 45,489 ems @ 24c. sam. 13.....	10 92	
Presswork, sam. 14.....	8 07	
Composition on 4,000 examination questions, 5 studies, 11,155 ems @ 24c. sam. 13.....	2 68	
Presswork, sam. 14.....	3 27	
Composition on 500 examination questions, 1 study, 1,176 ems @ 24c. sam. 13.....	28	
Presswork, sam. 14.....	47	
July 27. Composition on 150 examination questions, 12 studies, 19,475 ems @ 24c. sam. 13.....	4 67	
Presswork, sam. 14.....	28	
Aug. 8. 300 institute circulars, Genesee county, sam. 19.....	1 60	
12. 200 circulars, No. 135, sam. 15.....	1 10	
July 23. 500 blanks, " 14, " 66.....	6 40	
Alterations on report, galleys 119 to 150.....	21 hours	
" " pages 301 to 304.....	1 "	
Teachers' examination questions, galleys 2 to 4.....	22 " @ 25c	5 50
Taking proof of 38 cuts.....	17 hours	
	1 1/4 "	
	18 1/2 " @ 25c	4 68
		227 89
<i>Allowed September 30, 1896.</i>		
Robert Smith Printing Co., composition on 5,100 copies of report, 1896, part 1, pages 1 to 64, 372,891 ems @ 24c. sample 2.....	\$187 49	
Presswork, 176 tokens @ 14c. sam. 84.....	24 64	
Correction on report, 1896:		
Galleys 1 to 7, 10 to 37, signatures 1 and 2, pages 15 to 18 inclusive; part 1, changing tables and sketches 1 to 6, 7 hours, sam. 6.....	1 77	
Aug. 5. 500 complimentary slips, sam. 9.....	2 24	
10. 10,000 examination enrollment cards, sam. 9.....	6 24	
100 blanks, No. 22, sam. 18.....	1 30	
12 labels, 5 forms, sam. 27.....	1 10	
Aug. 19. 10,000 covers, supplement, department report, sam. 36.....	10 25	
Sept. 15. 200 circulars, No. 46, sam. 19.....	1 50	
5,100 half-tones for report of each of the following, viz.: Richard Boone, J. S. Rogers, W. G. Sperry, C. F. B. Bellows, A. F. Brunake, G. F. Mosher, G. F. Cairness, J. G. Kellen, J. L. Snyder, J. B. Angell, E. G. Whitney, A. G. Slocum, L. B. Fisk, D. C. Thomas, M. E. Wadsworth, Jackson public library, Hoyt public library, interior Jonathan Hall public library, interior Kalamazoo public library, interior Hoyt public library, central normal school, Alma college, mining school, agricultural college group, mining school, Hillsdale college, Jonathan Hall public library, military academy, practice school, Ypsilanti, Adrian college library, military academy Alpha soldiers memorial monument, Battle Creek college, McMillan laboratory, Kalamazoo college, Kalamazoo public library, Olivet college, university of Michigan, Hope college, 40 separate jobs of 5,100 each, sample 80.....	426 00	
Sept. 2. Composition on 2,000 examination questions, 12 studies, 29,502 ems @ 24c. sam. 13.....	7 08	
Presswork, sam. 14.....	1 67	
Composition on 100 examination questions, 1 study, 525 ems @ 24c. sam. 13.....	13	
Presswork, 14 tokens, sam. 14.....	15	
Aug. 15. 200 list of commissioners, sam. 16.....	1 37	
19. 200 letter heads, board of education, Cadillac, sam. 63.....	45	
24. 100 " " " " Lansing, " 63.....	35	
100 " " " " Benton Harbor, sam. 63.....	35	
100 " " " " Owosso, sam. 63.....	35	
Sept. 22. 1,000 complimentary slips, Hammond, sam. 9.....	85	
		636 27
Amount carried forward.....		\$1,118 76

Superintendent of Public Instruction vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed October 26, 1896.</i>		
Amount brought forward.....		\$1,118 76
Oct. 21. Robert Smith Printing Co., composition on 5,100 copies of report 1895, pages 65 to 144, 435,324 ems @ 24c, sam. 8.....	\$104 45	
Presswork, 230 tokens @ 14c, sam. 84.....	30 80	
Alterations, galleys 1 to 8, 39 to 43, 6 to 13, 4 hours, sam. 6.....	1 00	
Sept. 23. 600 circulars, No. 57, sam. 15.....	1 50	
Composition on 7,000 examination questions, 16 studies, 28,410 ems @ 24c, sam. 13.....	9 24	
Presswork, sam. 14.....	5 07	
Composition on 200 examination questions, 1 form, 1,290 ems @ 24c, sam. 13.....	31	
Presswork, sam. 14.....	23	
600 inspiration circulars, Iron and Dickinson counties, sam. 19.....	1 90	
300 working blanks with list of counties, sam. 50.....	2 90	
Oct. 2. 75 institute circulars, Alger county, sam. 19.....	1 40	
5. 300 circulars, No. 56, sam. 19.....	1 00	
12. 200 postal blanks, sam. 10.....	92	
<i>Allowed November 25, 1896.</i>		
Nov. Robert Smith Printing Co., 100 blanks, No. 41, sam. 20.....	\$3 20	
100 blanks, No. 57, sam. 40.....	5 50	
5,100 half-tones for reports Bensonia college, sam. 60.....	10 05	
5,100 " " " " Abbott hall, sam. 80.....	10 05	
Composition, 500 copies report 1896, pages 145 to 146, 10,528 ems @ 24c, sam. 3.....	2 58	
Presswork, 24 tokens @ 14c, sam. 84.....	3 08	
Composition on 5,100 copies Michigan manual child study, 1 to 32, 70,290 ems @ 27c, sam. 3.....	18 96	
Presswork, 28 tokens @ 16c, sam. 100.....	14 08	
<i>Allowed December 20, 1896.</i>		
Robert Smith Printing Co., printing 5,000 blanks, institute form No. 12, sam. 9.....	\$3 24	
Printing 200 circulars, form No. 21, sam. 20.....	2 35	
" 200 institute, " " 15, " 67.....	2 81	
" 200 " " " 14, " 67.....	2 82	
" 200 " " " 12, " 18.....	1 44	
" 500 " " " 11, " 20.....	2 80	
" 200 " " " 10, " 18.....	1 42	
" 200 " " " 9, one side, sam. 9.....	36	
" 200 " " " 8, sam. 17.....	1 10	
" 200 " " " 6, " 17.....	1 10	
" 300 " " " 5, " 17.....	1 20	
" 200 " " " 4, " 17.....	1 10	
" 300 " " " 3, " 17.....	1 20	
" 500 cards, examination form No. 5, sam. 9.....	54	
" 500 extra, form No. 6, sam. 18.....	1 78	
" 500 " " " 1, " 20.....	2 80	
" 4,000 wrappers, sam. 25.....	8 08	
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 10,000 blanks, institute, form No. 16, sam. 20.....	\$11 10	
6 labels for county institute fees, 84 titles, sam. 29b.....	6 00	
5,000 alips, new year's greeting, sam. 9.....	8 24	
100 blanks, 1st form, No. 1, sam. 19.....	1 40	
5,000 covers, Michigan souvenirs, sam. 35.....	5 25	
Reprinting same in red ink, sam. 25.....	5 25	
17,300 letter heads, sam. 63.....	17 55	
300 extra, form No. 9, sam. 19.....	1 00	
200 representative apportionment of pupils, central Michigan normal school, sam. 25.....	1 10	
100 senatorial apportionment of pupils, central Michigan normal school, sam. 25.....	1 00	
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 200 report blanks, form 13, sam. 73.....	\$10 50	
5,000 institute forms 17, sam. 80.....	6 10	
3,000 " " 15, " 30.....	4 10	
2,000 " " 19, " 30.....	4 10	
1,008 letter heads, sam. 63.....	1 85	
540 " " 63.....	85	
300 blank vouchers, No. 87D, sam. 67.....	2 94	
Composition on 10,000 examination questions, 19,475 ems @ 24c, sam. 13.....	4 08	
Amount carried forward.....		\$1,482 88

Superintendent of Public Instruction vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,434 88
Robert Smith Printing Co., presswork, sam. 14.....	\$8 07	
Composition on 2,000 rules concerning examinations, 1,084 ems @ 27c, sam. 13.....	28	
Presswork, sam. 14.....	1 67	
2,000 blank examination tags, sam. 9.....	1 44	
300 postals, sam. 10.....	1 04	
100 " " 10.....	80	
500 circulars, extra form, No. 10, sam. 54.....	3 45	
Composition on 1,000 examination question rules governing examinations, 2,800 ems @ 44c, sam. 12.....	68	
Presswork, sam. 14.....	8 07	
1,000 blanks, extra form No. 12, sam. 15.....	1 90	
Composition on 2,000 examination questions, 21,242 ems @ 24c, sam. 12.....	7 50	
Presswork, sam. 14.....	1 67	
100 blanks, senatorial appointments state normal, sam. 24.....	2 00	
Composition on 2,000 copies report, 1896, pages 1 to 10 inclusive, 53,209 ems @ 27c, sam. 3.....	\$14 39	73 19
Presswork, 25 tokens @ 16c, sam. 100.....	4 16	
Alterations, report 1896, galleys 1 and 2, 8 to 15, 1½ hours, sam. 7.....	\$0 23	18 55
<i>Allowed March 21, 1897.</i>		
Robert Smith Printing Co., composition on 10,000 examination questions, school laws, etc., 41,072 ems @ 24c, sam. 13.....	9 26	
Presswork, sam. 14.....	8 07	
Composition on 5,200 copies report, part II, 1896, pages 1 to 192, 443,243 ems @ 27c, sam. 2.....	125 08	
Presswork, 528 tokens @ 16c, sam. 100.....	84 48	
Alterations, report 1896, signatures 1, 2, 3, 4.....	5 hours	
" examination, galleys 1 to 21.....	7 "	
" teachers' institute, galleys 1 to 6.....	1½ "	
" association, galleys 6 to 18.....	5 "	
18½ " @ 25c, sam. 7.....	4 63	332 12
Printing 1,000 blanks, 1st grade certificates, sam. 80.....	\$2 10	
" 10 labels for books for same, sam. 9.....	30	
" 10,000 blanks for institute fee receipts, sam. 11.....	8 62	
" 100 labels for same, sam. 9.....	30	
" 2,500 blanks, 3d grade certificates, class "A", sam. 81.....	4 18	
" 50 labels for same, sam. 9.....	30	
" 10,000 2d grade certificates, class "B", 3d year, sam. 81.....	13 18	
" 100 labels for same, sam. 9.....	26	
" 10,000 3d grade certificates, class "B", 2d year, sam. 81.....	13 18	
" 200 labels for books certificates, class "B", 2d year, sam. 9.....	26	
" 10,000 3d grade certificates, class "B", 1st year, sam. 81.....	13 18	
" 200 labels for books certificates, class "B", 1st year, sam. 9.....	26	
" 100 representative appointment state normal school, sam. 26.....	1 00	
" 1,000 large envelopes, sam. 24.....	89	
" 200 blank, extra form No. 12, sam. 19.....	1 50	
" 200 circulars, extra form No. 12, sam. 15.....	1 10	
Composition on 500 examination questions, list of words, 582 ems @ 24c, sam. 13.....	14	
Presswork, sam. 14.....	47	
Printing 5,000 institute, form No. 19, sam. 26.....	5 90	
" 200 circulars, extra form No. 1, sam. 19.....	1 50	
" 10,000 " No. 226, sam. 20.....	17 05	
" 200 blanks, No. 46, sam. 19.....	1 50	
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., alterations on report 1896, galleys 17-58, 20¼ hours, sam. 7.....	\$5 12	
Composition on history for primary grade, galleys 44-45, report canceled after being read, 2,000 ems @ 27c, sam. 2.....	2 16	
Alterations, arbor day pamphlet, galleys 1-6, 2¼ hours, sam. 7.....	63	
Composition on 5,200 copies report 1896, part II, pages 193-304, 273,756 ems @ 27c, sam. 2.....	73 91	
Presswork, 208 tokens @ 16c, sam. 100.....	49 28	
Composition on 10,500 copies arbor day annual, pages 1 to 24, 62,549 ems @ 27c, sam. 2.....	16 19	
Presswork, 122 tokens @ 16c, sam. 100.....	21 12	
		160 13
Amount carried forward.....		\$3,012 71

Superintendent of Public Instruction vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$2,018 71
Robert Smith Printing Co., composition on 8,000 examination questions, physics, algebra, 18,095 ems @ 24c, sam. 13.....	\$3 14	
Presswork on above, sam. 14.....	2 47	
2,000 envelopes, corner card, sam. 38.....	1 49	
2,000 examination questions for April, 16,590 ems @ 24c, sam. 13.....	3 98	
Presswork on above, sam. 14.....	1 67	
200 examination questions for April, 630 ems @ 24c, sam. 13.....	16	
Presswork on above, sam. 14.....	28	
Composition of music, arbor day.....	2 25	
1 electrotpe, music, arbor day.....	1 25	
Express charges paid.....	80	
10,000 blank teachers' 2d grade certificates, sam. 31.....	13 18	
200 labels for same, sam. 9.....	36	
2,000 teachers' special certificates, sam. 31.....	3 59	
100 labels for same, sam. 9.....	30	
200 statistical report, county commissioners of schools, sam. 66.....	5 35	
1,000 circulars, extra form, No. 13, sam. 19.....	2 30	
<i>Allowed May 26, 1897.</i>		42 01
Robert Smith Printing Co., alterations, report 1896, galleys 16 to 20, second revise 1 hour; alterations, report 1896, galleys 59 to 70, 4 1/4 hours; alterations, memorial day, 2 1/4 hours, 8 hours @ 25c, sam. 7.....	\$3 00	
Composition on 5,200 copies report 1896, pages 305 to 416, 266,779 ems @ 27c, sam. 3.....	72 08	
Presswork, 308 tokens @ 16c, sam. 100.....	49 28	
Composition on 10,500 copies memorial day, pages 1 to 23, 72,896 ems @ 27c, sam. 3.....	19 68	
Presswork, 176 tokens @ 16c, sam. 100.....	28 16	
Printing 10,500 covers arbor day, sam. 36.....	\$10 75	
" 500 circulars, memorial day, sam. 17.....	1 40	
" 10,500 covers, memorial day, blue ink, sam. 36.....	10 75	
Reprinting same in red ink, sam. 36.....	10 75	
Printing 10,000 blank institute enrollment cards, form 12, sam. 9.....	6 24	
" 400 lists of commissioners, extra form, No. 4, sam. 16.....	1 61	
Rearranging form and matter canceled.....	3 00	
Printing 400 envelopes, sam. 33.....	52	
" 50 extra, form No. 15, 1st form, sam. 52.....	2 00	
" 50 " " " 15, 2d " " 52.....	2 00	
" 50 " " " 16, 1st " " 52.....	2 00	
" 50 " " " 16, 2d " " 52.....	2 00	
" 50 " " " 17, 1st " " 52.....	2 00	
" 8,000 examination questions, 8 forms, 16,560 ems, sam. 13.....	2 97	
Presswork, sam. 14.....	6 47	
Printing 500 circulars, apportionment form 3, sam. 17.....	1 40	
" 10,000 examination enrollment cards, sam. 9.....	6 24	
" 1,000 blanks, report form No. 8, sam. 30.....	4 45	
" 500 institute circulars, Lenawee county, sam. 19.....	1 80	
" 200 blanks, extra form No. 13, sam. 15.....	1 10	
" 1,000 " institute form No. 11, sam. 18.....	2 28	
<i>Allowed June 30, 1897.</i>		82 84
Robert Smith Printing Co., alterations, teachers' association contest, 1 hour, sam. 7.....	\$0 25	
Printing 8,000 envelopes, corner card, sam. 33.....	5 09	
" 200 work account cards, sam. 9.....	2 80	
" 150 institute circulars, Harrisville, sam. 19.....	38	
" 500 " " " form 21, sam. 20.....	1 50	
" 250 " " " Charlevoix and Emmet, sam. 19.....	2 80	
" 150 " " " Mackegon, sam. 19.....	1 60	
" 150 " " " Newaygo, sam. 19.....	1 50	
" 250 " " " Kalamazoo, sam. 19.....	1 50	
" 50 " " " Antrim, sam. 19.....	1 50	
" 150 " " " Baraga, sam. 19.....	1 40	
" 100 " " " Barry, sam. 19.....	1 50	
" 100 " " " Benzie, sam. 19.....	1 40	
" 100 " " " Cheboygan, sam. 19.....	1 40	
" 100 " " " Chippewa, sam. 19.....	1 40	
" 100 " " " Clare, sam. 19.....	1 40	
" 50 " " " Crawford, sam. 19.....	1 40	
Amount carried forward.....		\$2,909 96

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PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$2,309 96
Robert Smith Printing Co., printing 200 institute circulars, Genesee, sam. 19.....	\$1 50	
Printing 50 institute circulars, Gladwin, sam. 19.....	1 40	
" 100 " " Grand Traverse, sam. 19.....	1 40	
" 200 " " Ingham, sam. 19.....	1 50	
" 200 " " Ionia, sam. 19.....	1 50	
" 100 " " Iosco, sam. 19.....	1 40	
" 100 " " Kalamazoo, sam. 19.....	1 40	
" 150 " " Livingston, sam. 19.....	1 50	
" 100 " " Mason, sam. 19.....	1 40	
" 150 " " Mecost., sam. 19.....	1 50	
" 100 " " Missaukee, sam. 19.....	1 40	
" 100 " " Osceola, sam. 19.....	1 40	
" 100 " " Otsego, sam. 19.....	1 40	
" 100 " " Oceana, sam. 19.....	1 40	
" 200 " " Shiawassee, sam. 19.....	1 50	
" 200 " " St. Clair, sam. 19.....	1 50	
" 250 " " Wayne, sam. 19.....	1 60	
" 1,000 full note circulars, 4 page, sam. 20.....	2 55	
" 300 covers, conductors' note books, sam. 36.....	55	
" 900 inserts, first form, sam. 78.....	4 40	
" 800 " second form, sam. 78.....	2 60	
" 200 blanks, institute form No. 8, sam. 17.....	1 10	
" 200 " " " " 9, " 11.....	78	
" 500 " " " " 12, " 13.....	1 78	
" 4,000 cards on large envelopes, sam. 24.....	2 09	
10,000 rules governing examinations, composition, 2,780 ems, sam. 13.....	66	
Presswork, sam. 14.....	8 07	
7,000 examination questions, composition, 33,064 ems, sam. 13.....	7 98	
Presswork, sam. 14.....	5 67	
500 examination questions, list of words, composition, 580 ems, sam. 13.....	14	
Presswork, sam. 14.....	47	
200 extra copies form No. 19, sam. 15.....	1 10	
Total for printing.....		97 74
		\$2,407 70
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 15. Robert Smith Printing Co., for cutting 1 ream of paper, 9 cuts, sam. 60.....	\$0 26	\$0 26
June 22. Robert Smith & Co., binding with covers, 3,800 teachers' note books, manilla covers, sam. 14.....	9 50	
June 23. Binding with covers, 100 enrollment state teachers' institute.....	1 03	
" " " 620 teachers' note books, sam. 14.....	1 75	
		12 25
<i>Allowed August 26, 1896.</i>		
July 1. Robert Smith Printing Co., making 48 scratch blocks, sam. 58.....	\$0 33	33
<i>Allowed September 30, 1896.</i>		
Aug. 26. Robert Smith Printing Co., binding volume 16, Michigan school moderator, ¼ roan, sam. 26.....	45	
Aug. 27. Making 100 mailing tubes, special.....	2 00	
Sept. 1. Blocking 5 blocks, letter heads, sam. 57.....	06	
17. Binding with covers, 10,000 supplements to 59th annual report of superintendent of public instruction, 1896, sam. 15.....	23 50	
Sept. 15. Binding 4,320 teachers' note books, sam. 15.....	10 84	
Aug. 27. Cutting 7 bundles paper, 10 cuts, sam. 60.....	40	
		36 74
<i>Allowed October 28, 1896.</i>		
Oct. 17. Robert Smith Printing Co., binding 1 inspector's report, Alcona to Hilledale, ¼ sheep, 11 quires, special.....	\$2 75	
1 inspector's report, Houghton to Monroe, ¼ sheep, 11 quires, special.....	2 75	
Binding 1 inspector's report, Monticello to Wexford, ¼ sheep, 11 quires, special.....	2 75	
Binding 1 recapitulation, 1896, 4 quires, special.....	1 00	
		9 25
Amount carried forward.....		\$38 98

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed Decem' er 80, 1896.</i>		
Amount brought forward.....		\$58 93
Nov. 23. Robert Smith Printing Co., perforating 200 form No. 8.....	\$1 25	
Dec. 7. Cutting paper, 3 cuts, sam. 60.....	12	
Binding in cloth 1,500 reports, 1895, 522 pages, old contract sam 5.....	185 00	
Pasting 42 plates and 1 sheet in same, 64,500 pastings, old contract, sam. 63.....	22 25	
Dec. 10. Binding, in cloth, 1,440 reports, 1895, 522 pages, " 5.....	154 00	
Pasting 42 plates and 1 sheet, 60,200, old contract, sam. 63.....	30 10	
		281 73
<i>Allowed January 27, 1897.</i>		
Dec. 21. Robert Smith Printing Co., binding 50 reports, 1895, leather back and corners, paper sides, raised bands, extra finish, not on contract.....	\$50 00	
Pasting 42 plates and 1 sheet in same, 2,150, sam. 63.....	86	
Binding 50 reports, 1895, same as above, not on contract.....	50 00	
Pasting 42 plates and 1 sheet in same, 2,150, sam. 63.....	86	
Binding 5,000 Michigan souvenirs, in paper, sam. 1.....	50 00	
Blocking letter heads, 35 blocks, sam. 57.....	35	
		152 07
<i>Allowed February 24, 1897.</i>		
Jan. 14. Robert Smith Printing Co., blocking 100 letter heads, 100 blocks, sam. 57.....	\$1 00	
25. Binding 10 check books, 1st grade certificates, not on contract.....	2 00	
Perforating same, sam. 1.....	40	
Cutting paper, 5 cuts, sam. 60.....	20	
Jan. 28. Blocking 5 letter heads, sam. 57.....	05	
30. " 55 scratch, sam. 57.....	53	
Feb. 1. Binding 4,990 teachers' note books, sam. 15.....	11 75	
11. " 1 teachers' institute, conductor's report, A to K, 18 quires, sam. 48.....	1 63	
L " W, 12 " 43.....	1 50	
		19 06
<i>Allowed March 31, 1897.</i>		
Mar. 12. Robert Smith Printing Co., folding 10,000 circulars, reprint No. 236, sam. 2).....	\$3 00	2 00
Feb. 18. Binding 100 teachers' first grade certificates, not on contract.....	10 00	
Perforating same, 1,000 @ 40c, not on contract.....	40	
Binding 200 teachers' third grade certificates, class B, not on contract.....	20 00	
Perforating same, 10,000 @ 30c, not on contract.....	3 00	
Binding 100 institute fees receipt book, not on contract.....	10 00	
Perforating same, 10,000 @ 30c, not on contract.....	3 00	
Feb. 19. Cutting paper, 1 cut, sam. 60.....	04	
Blocking 5 note size, sam. 58.....	04	
Mar. 1. Binding 197 teachers' certificates, class B, second year, not on contract.....	19 70	
Perforating same, 9,850 @ 30c, not on contract.....	2 95	
Binding 49 teachers' certificates, class A, third grade, not on contract.....	4 90	
Perforating same, 2,450 @ 30c, not on contract.....	74	
Binding 207 teachers' certificates, class B, third year, not on contract.....	20 70	
Perforating same, 10,350 @ 30c, not on contract.....	3 11	
Mar. 3. Cutting paper, 3 cuts, sam. 60.....	12	
10. Binding 100 reports, board of control, 1895, sam. 4.....	7 50	
Pasting plate in same, sam. 64.....	04	
		106 24
<i>Allowed April 28, 1897.</i>		
Mar. 25. Robert Smith Printing Co., blocking 34 scratch blocks, sam. 59.....	\$0 26	
Blocking 16 scratch blocks, sam. 57.....	16	
Binding 200 second grade certificate books, not on contract.....	30 00	
Perforating same, 50 sheets to book, 10,000.....	2 00	
Binding 100 special certificates, not on contract.....	10 00	
Perforating same, 30 sheets to book, 4,000.....	1 20	
		34 62
<i>Allowed May 26, 1897.</i>		
Apr. 27. Robert Smith Printing Co., folding 400 extra, form 4, sam. 20.....	\$0 08	
Binding 10,400 arbor day pamphlets, sam. 15.....	24 44	
" 10,300 memorial day, 1897, sam. 15.....	24 21	
Perforating 200 institute, form 8, special.....	25	
		49 93
<i>Allowed June 30, 1897.</i>		
June 2. Robert Smith Printing Co., binding 370 conductors' note books, sam. 15.....	\$1 20	
21. Binding 200 first grade certificates @ 10c.....	20 00	
Perforating 20,000 sheets.....	6 00	
		27 20
Total for binding.....		\$330 82

105

STATIONERY.

14

Superintendent of Public Instruction vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
1897.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$275 44
Feb. 15. Ihling Bros. & Everard, 1,000 7½x10 open ends extra heavy envelopes.....	\$4 17	4 17
8. 1 ream 2¼-lb Cranes paper, sam. 140.....	1 10	
1 gross Glinzinum pens, sam. 28A.....	1 25	
Feb. 9. 1 signature stamp, "only," sam. 145.....	1 00	
17. 8 reams 16x21 24-lb superfine @ 18½c, sam. 22.....	9 72	
3 reams 17x22 24-lb superfine @ 13½c, sam. 22.....	9 72	
		22 79
<i>Allowed March 21, 1897.</i>		
Feb. 25. Ihling Bros. & Everard, 2 reams 24x40 gray wrapping, 518 pounds @ 4¼c, sam. 38.....	\$23 01	
Mar. ½ dozen quarts arabic mucilage @ \$7.75, sam. 57.....	2 87	
8 reams 16x21 24-lb superfine @ 13½c, sam. 22.....	9 72	
3 " 17x22 24-lb " " 18½c, " 22.....	9 72	
6 pounds No. 13 twine @ 18c, sam. 128A.....	1 08	
6 " " 86 " " 17c, " 128.....	1 02	
½ dozen black carbon paper @ 30c, sam. 141.....	2 50	
Mar. 16. 4 gross No. 15 rubber bands @ 12c, sam. 60.....	48	
12 ounce box challenge eyelets.....	50	
2,000 XXX No. 11 white envelopes @ \$2.45, sam. 209.....	4 90	
		55 80
<i>Allowed April 28, 1897.</i>		
Mar. 27. Crotty Bros., 1 invoice book.....	\$2 50	
Mar. 31. Ihling Bros. & Everard, 6 reams 20x25 No. 4 White Friars.....	40 50	
Apr. 6. 1 ream 20x25 No. 4 White Friars.....	6 75	
9. 3,000 white envelopes, sam. 210.....	7 95	
Lithographing 5,000 white envelopes, sam. 3.....	7 20	
Apr. 12. 1 10x12 full bound copy book, sam. 96.....	2 05	
13. ½ dozen Webster Smith Premier black record ribbon, sam. 126.....	75	
15. ½ " waste baskets, sam. 133.....	1 16	
19. 500 XXX 6¼-inch white envelopes, sam. 204.....	65	
		67 01
½ dozen quarts Arnold's fluid, sam. 51A.....	\$1 12	
5 100-500 reams 22½x28½ 75-lb No. 1 Union cover paper @ 18c.....	70 20	
8½ dozen black carbon, sam. 142.....	2 50	
		73 70
<i>Allowed May 26, 1897.</i>		
May 7. Ihling Bros. & Everard, 25 reams 16x21 24-lb superfine @ 18½c, sam. 22.....	\$91 00	
5 47-1000 7½x10 manilla envelopes @ \$2.75.....	13 25	
May 12. 10 gross No. 15 bands @ 12c.....	1 20	
12. 16 reams 15½x19½ 23-lb Weston's @ 23c, sam. 23.....	94 64	
5 reams 17x22 24-lb superfine @ 13½c, sam. 22.....	16 20	
May 14. 8 000 XXX 6½ white envelopes @ \$1.30, sam. 204.....	10 40	
15. ½ dozen black record Remington ribbons, sam. 126A.....	75	
8½ dozen 8x12 black carbon @ 30c, sam. 142.....	2 50	
May 17. 4 dozen thumb tacks @ 24c, sam. 114.....	96	
18. ½ " paper folders @ \$2.75, sam. 75.....	3 38	
19. 100 sheets 20x25 gold envelope paper.....	75	
		215 66
20. ½ dozen S. P. Little's typewriter ribbon @ \$5.75, sam. 126.....	\$0 96	96
<i>Allowed June 20, 1897.</i>		
May 24. Ihling Bros. & Everard, 20 reams 18x22 36-lb Weston's paper @ 23c, sam. 23.....	165 60	
2 reams 2-lb Hornet linen folio @ 24c, sam. 24.....	9 60	
Lithographing 6,000 letter heads " mem." @ 3.00, sam. 1.....	18 00	
¼ dozen S. P. Little's purple copy ribbons @ \$5.75.....	48	
May 29. 3,000 XXX white envelopes @ \$1.05, sam. 203.....	3 15	
6,000 XXX 6½ white envelopes @ \$1.30, sam. 204.....	7 80	
Lithographing 9,000 envelopes @ \$2.40, sam. 8.....	21 60	
" 2 reams 9¼ typewriter paper " letter," sam. 1.....	3 00	
4 reams 28-lb Old Berkshire Royal cnt. to med. @ 16c, sam. 35.....	17 92	
8 12-20 reams 24x36 200-lb manilla, 7½-lbs @ 6½c, sam. 4.....	45 00	
June 2. 3 " 24x36 200-lb " 600-lbs @ 6½c, " 4.....	\$7 50	
3. 5 reams 18x22 24-lb Old Berkshire @ 16c, sam. 25.....	19 20	
		348 86
Amount carried forward.....		\$1,067 00

Superintendent of Public Instruction vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,067 00
June 8. Ihling Bros. & Everard, 15 reams 18x21 24lb superfine @ 18½ c, sam. 22.....	\$48 60	
4 reams 8x10½ 9¼-lb typewriter paper.....	5 60	
June 12. 5 reams 17x22 24-lb superfine @ 18½c, sam. 22.....	16 20	
5 reams 18x25 36lb Weston's @ 23, sam. 22.....	41 40	
June 18. 5 lbs sealing wax @ 21c, sam. 40.....	1 10	
Feb. 7. Crotty Brothers, 1 scrap book.....	30 75	112 90
Total for stationery.....		\$1,180 65
RECAPITULATION.		
General allowances.....		\$1,376 60
Printing.....		2,407 70
Binding.....		880 82
Stationery.....		1,180 65
Total allowance for superintendent of public instruction.....		\$5,995 86

State Library vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed July 29, 1898.</i>		
Detroit, Lansing & Northern R. R., freight forwarded July 11 and 17.....	\$0 59	
Freight received June 20 and July 3	1 08	\$1 62
July 20. State library, postage for August.....	\$40 00	40 00
July 10. Chilson & McKinley, 1 copy city directory.....	3 00	3 00
American Express Co., express, June 21 to July 24, \$33.22; May 26 to June 19, \$4.27....	37 49	37 49
United States Express Co., express, June 25 to July 25.....	11 41	11 41
<i>Allowed August 26, 1898.</i>		
Aug. 19. Chicago & Grand Trunk R. R. Co., freight prepaid to Bertha E. Winship, Elba, 1 box books, 100 pounds.....	25	
Freight prepaid to Frank Merges, Battle Creek, 1 box books, 100 pounds.....	25	50
American Express Co., express, July 27 to August 17.....	\$5 75	5 75
<i>Allowed September 20, 1898.</i>		
State library, postage for October.....	25 00	25 00
Western Union Telegraph Co., message, June 19.....	25	25
American Express Co., express, August 23 to September 23.....	7 48	7 48
United States Express Co., express September 17.....	25	25
<i>Allowed October 28, 1898.</i>		
J. Clear & Co., freight and cartage from April to October 23, 1895.....	52 24	52 24
American Express Co., express, September 23 to October 23.....	6 10	6 10
<i>Allowed November 25, 1898.</i>		
John Clear, freight and cartage for the State library from October 1 to November 13, inclusive.....	66 98	66 98
Aug. 18, Sept. 8 and 23, Oct. 6, 21 and 31. Detroit, Lansing & Northern Railway Co., charges on freight received.....	2 68	
Oct. 26. Charges on freight forwarded.....	17	2 85
Nov. 17. Chicago & Grand Trunk Railway Co., freight bills, \$1.43; October 21, 49c....	\$1 92	1 92
American Express Co., express, November 5 to 20.....	26 00	26 00
United States Express Co., express, November 7 and 16.....	4 64	4 64
<i>Allowed December 20, 1898.</i>		
State library, postage.....	25 00	25 00
<i>Allowed January 27, 1897.</i>		
Dec. 3. Detroit, Lansing & Northern Railway Co., freight on 1 box books.....	25	25
Nov. 27. Chicago & Grand Trunk Railway Co., balance due on prepaid shipment to state library, Jefferson City, Mo., Chicago to Jefferson City.....	75	75
1897.		
Jan. 14. John Clear, freight, 1 case of books from Caro. 25c; cartage, 10c.....	45	
14. Freight, 1 box of books from Owosso, 25c; cartage, 10c.....	45	
9. " 1 " " " Bath, 25c; " 10c.....	45	
8. " 1 " " " Burlington, 25c; cartage, 10c.....	45	
8. " 1 " " " Augusta, " 10c.....	10	
6. " 1 " " " Burlington, 25c; " 10c.....	45	
Dec. 21. " 2 " " " Fremont, 49c; " 20c.....	69	
24. " 1 " " " Chicago, 25c; " 15c.....	51	
23. " 1 " " " Walworth, 25c; " 10c.....	25	
21. " 1 " " " 25c; cartage, 15c.....	40	
19. " 1 " " " from Ypsilanti, 25c; cartage, 10c.....	44	
17. " 1 case " " Cadmus, 25c; " 10c.....	38	
8. " 1 box " " Toledo, cartage, 15c.....	15	
10. " 2 " " " Twelve Corners, 50c; cartage, 20c.....	70	
5. " 2 " " " Batavia, 37c; cartage, 15c.....	52	
5. " 1 " " " 25c; cartage, 15c.....	40	
Amount carried forward.....		\$319 48

State Library vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
<i>Allowed January 27, 1897.</i>			
Amount brought forward			\$319 48
Dec. 4. John Clear, freight, 1 box of books from Whitneyville, 30c; cartage, 15c		\$3 48	
4. Freight, 1 box of books, 25c; cartage, 15c		40	
Nov. 28. " 1 " " " from Grass Lake, cartage, 15c		15	
21. " 1 " " " " Parkville, 27c, cartage, 15c		42	
28. " 1 " " " " and case from Rose City, 53c; cartage, 20c		78	
18. " 1 " " " " from Moorepark, 37c; cartage, 15c		42	
28. " 1 " " " " 35c; cartage, 15c		51	
5. " 1 " " " " from River Raisin, 25c; cartage, 15c		40	
Oct. 31. 2 cases of books, cartage, 80c		30	
31. 2 boxes of books, cartage, 20c		20	
Sept. 3. 1 " " " " " 15c		15	
18. 1 " " " " " 15c		15	
23. 1 " " " " " 15c		15	
Western Union Telegraph Co., message, December 23		\$0 25	11 25
American Express Co., express, November 21 to December 24, \$11.95; January 1 to 22, \$4.80		16 75	16 75
<i>Allowed February 24, 1897.</i>			
Feb. 2. Grand Trunk Railway Co., freight prepaid on box books to Gagetown		49	
Freight prepaid on box books to Battle Creek		35	
			84
Jan. 34. Detroit, Grand Rapids & Western Railway Co., freight on box books from Grand Rapids		\$0 25	
Feb. 4. Freight on box books from Ionia		25	
			50
<i>Allowed March 31, 1897.</i>			
State Library, postage for April		\$25 00	25 00
Jan. 24. J. Clear & Co., cartage on books from Grand Rapids		10	
27. Books prepaid to Albert Jennings, Manistee, 30c; cartage, 10c		49	
Feb. 5. " " " free public library, Mendon, 27c; cartage, 10c		37	
" " " public library, Grand Haven, 33c; cartage, 10c		30	
24. Cartage on books from Albany, N. Y.		15	
Mar. 9. Freight on books from Grand Rapids		53	
Feb. 4. " " " New York, 71c; cartage, 10c		81	
5. Cartage on books from Chicago		10	
Books prepaid to Mrs. M. F. Ostrander, West Bay City, 25c; cartage, 10c		35	
Feb. 16. Books prepaid to West Publishing Co., St. Paul, \$3.38; cartage, 35c		4 18	
Mar. 3. " " " Peter White Library, Marquette, 60c; cartage, 10c		70	
Jan. 23. Freight on books from Durand, 35c; cartage, 10c		45	
Feb. 17. Cartage on books from Chicago		25	
18. Freight on books from Grand Haven, \$1.06; cartage, 15c		1 21	
Mar. 25. " " " Chicago, 47c; cartage, 10c		57	
American Express Co., express, January 30 to February 20, \$5.63; March 1 to 23, \$14.65		\$20 28	10 65
United States Express Co., express February 3, 30c; March 3 to 10, \$4.37		4 67	30 28
			4 67
<i>Allowed April 23, 1897.</i>			
Mar. 31. D., G. R. & W. R'y, freight on 1 box books from Albany		63	
Apr. 19. Freight on 1 case books from Boston		2 41	
			3 08
United States Express Co., express, April 5		\$0 50	50
American Express Co., express, March 26 to April 21		11 92	11 92
Michigan Telephone Co., message, March 30		25	25
J. Clear & Co., freight prepaid on books April 6 and 7, \$32.02; cartage, \$6.65		59 67	59 67
<i>Allowed May 26, 1897.</i>			
May 17. E. L. Polk & Co., 1 Michigan Gazetteer		6 00	6 00
1. D. G. R. & W. Ry., freight on 8 cases books from Boston		4 97	
Freight on 1 iron safe from Detroit		94	
			5 91
Apr. 7. C. M. Norton, 2 dozen tag holders		\$0 50	
May 10. 1 pair 16-inch shears, \$1.20; 3 pairs 9-inch shears, \$2.10		3 90	
13. 3 dozen tag holders, small size		65	
			5 05
Michigan Telephone Co., messages, April 1 to 12 inclusive		\$1 00	1 00
Amount carried forward			\$502 99

ANNUAL REPORT OF THE

State Library vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$502 99
United States Express Co., express, June 2 to 21.....	\$1 79	1 79
June 9. D. G. B. & W. R., freight on box books, 100 lbs, from Benton Harbor.....	28	
8. Freight on cases books, 160 lbs, from Boston.....	1 14	
17. " " " 280 lbs, " ".....	1 85	
21. " " " 2 boxes and crates, 190 lbs, from Grand Rapids.....	29	
22. " " " 4 cases books, 1,100 lbs, from Boston.....	7 81	
American Express Co., express April 23 to May 20, \$9.55; May 25 to June 25, \$6.82.....	\$16 87	11 87
Western Union Telegraph Co., messages, May 8 to 20.....	1 79	16 87
Total for general allowance.....		1 79
		\$534 41
PRINTING.		
<i>Allowed July 29, 1896.</i>		
July 6. Robert Smith Printing Co., 100 blanks for exchange receiving book, sam. 76.....	\$3 00	
1,000 blank receipts for report county clerk, sam. 9.....	84	
1,000 " " " judge of probate, sam. 9.....	84	
1,000 " " " blanks for office, sam. 9.....	84	
July 13. 250 large envelopes, addressed, sam. 34.....	47	
Robert Smith & Co., alterations from copy of bulletin, galley proof and page proof, signature, 12¼ hours @ 25c, sam. 6.....	\$3 18	35 99
500 covers bulletin No. 1, study clubs, sam. 28.....	1 12	
250 printing card on envelope, sam. 23.....	40	
		4 05
<i>Allowed August 26, 1896.</i>		
Robert Smith & Co., paper for 500 covers, bulletin No. 1, special.....	\$2 00	2 00
Robert Smith Printing Co., composition on 500 copies catalogue law library, pages 597 to 628, 210,190 ems @ 24c, sam. 8.....	50 45	
Presswork, 12 tokens @ 14c, sam. 84.....	1 68	
July 6. 250 envelopes, corner card, sam. 33.....	47	
Aug. 29. 500 cards, instructions, sam. 9.....	54	
Card board for same, 13 sheets @ 5c.....	60	
Aug. 3. 400 correction slips for bulletin, sam. 9.....	48	
15. 250 envelopes, sam. 33.....	47	
Alterations on law catalogue, galleys 74 to 76, 1 hour; galleys 177 to 180, 1 hour, 2 hours @ 25c.....	\$0 50	54 69
		50
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 500 copies law catalogue, pages 629 to 685, 287,600 ems @ 24c, sam. 3.....	61 82	
Presswork, 21 tokens @ 14c, sam. 84.....	2 94	
Sept. 1. 200 circulars to the librarian, sam. 15.....	1 10	
14. 500 " associate and traveling libraries, sam. 19.....	1 80	
15. 250 envelopes, sam. 33.....	47	
1,000 slips receipts law library, sam. 11.....	1 43	
Sept. 24. Corrections, galleys 181 to 187, ¼ hour, sam. 6.....	18	69 68
<i>Allowed October 29, 1896.</i>		
Sept. 24. Robert Smith Printing Co., 100 blanks for annual report, sam. 20.....	\$2 20	
Oct. 5. 1,000 note heads, sam. 62.....	1 02	8 22
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 100 circulars to libraries, sam. 15.....	\$1 00	
Composition on 2,800 copies report 1896, pages 1 to 32, 82,954 ems @ 27c, sam. 3.....	23 67	
Presswork, 48 tokens @ 16c, sam. 100.....	7 68	31 25
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 300 petitions to legislature, sam. 56.....	\$1 80	
80 postals, traveling libraries, sam. 9.....	80	
80 " receipts, traveling libraries, sam. 10.....	80	
53 ruling paper for legislative registry, sam. 47.....	90	
50 " general " " " 47.....	90	
Amount carried forward.....		\$172 08

State Library vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$172 06
Robert Smith Printing Co., composition on 2,800 copies reports, pages 33 to 134, 307,576 ems. @ 27c, sam. 8.....	\$93 05	
Presswork, 156 tokens @ 16c, sam. 100.....	24 96	
Alterations report, galleys 30 to 43, 1½ hours, sam. 8.....	38	
" " " " 1 to 10, 3 to 14, 15 to 23, 7½ hours, sam. 6.....	1 83	
		114 97
<i>1897. Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 500 covers for report, sam. 36.....	\$0 75	
500 shipping labels, sam. 9.....	54	
700 blank orders for books, house, sam. 9.....	66	
700 " " " senate, " 9.....	66	
1,000 " receipts, sam. 9.....	84	
12 labels, 50 titles, sam. 29A.....	2 30	
300 blanks, librarian's agreements, sam. 15.....	1 10	
200 full letter circulars, libraries, sam. 40.....	5 63	
2,500 blanks, requests for books, senate, sam. 9.....	1 74	
7,500 " " " house, " 9.....	4 74	
		19 89
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations, bulletin No. 2, galleys 1 to 5, 1 to 6, 3½ hours @ 25c.....	\$0 88	88
500 covers, traveling libraries, No. 8, sam. 36.....	75	
500 inserts for same, 1st form, sam. 16.....	1 73	
500 " " " 2d " " 16.....	1 73	
500 " " " 3d " " 16.....	1 73	
100 blank traveling li rary, sam. 40.....	5 50	
500 envelopes, sam. 23.....	50	
Bronzing 200 leather labels.....	4 00	
500 slips, receipts for books, sam. 9.....	54	
200 circulars, traveling library, sam. 15.....	1 30	
300 labels, judiciary, sam. 37.....	1 50	
		19 27
<i>Allowed April 23, 1897.</i>		
Robert Smith Printing Co., composition on 300 copies bulletin No. 2, pp. 1-74, 125,963 ems at 27c, sam. 2.....	\$34 38	
Presswork, 30 tokens @ 16c, sam. 100.....	8 20	
		27 43
Printing 24 titles for books, sam. 29a.....	\$3 20	
200 leather labels and stock.....	4 00	
500 finding list, No. 5, 3 forms, sam. 16.....	5 19	
500 covers for same, sam. 36.....	75	
50 blanks ruled for books, state library, sam. 47.....	90	
50 " " " traveling library, sam. 47.....	90	
500 covers traveling library No. 9, sam. 36.....	75	
500 inserts, first form, sam. 16.....	1 73	
500 " second form, sam. 16.....	1 73	
500 " third " " 16.....	1 73	
1,000 gummed labels, 1 form, sam. 27.....	1 00	
1,000 cards instructions to usage of books, sam. 9.....	84	
500 finding list, No. 32, first form, sam. 16.....	1 73	
500 " " " 32, second form, sam. 16.....	1 73	
500 " " " 32, third " " 16.....	1 73	
500 covers for same, sam. 36.....	75	
500 " finding list No. 5, sam. 36.....	75	
500 inserts for form 1, sam. 15.....	1 40	
500 " " " 2, " 15.....	1 40	
500 " " " 3, " 15.....	1 40	
500 covers finding lists, traveling library, sam. 36.....	75	
500 inserts first form, sam. 16.....	1 73	
500 " second form, sam. 16.....	1 73	
500 " third " " 16.....	1 73	
		39 55
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., printing 300 covers for bulletin No 2, sam. 36.....	\$0 55	
Printing 500 covers for finding list No. 34, sam. 36.....	75	
500 insets, first form, sam. 16.....	1 73	
500 " second form, sam. 16.....	1 73	
500 " third form, sam. 16.....	1 73	
Amount carried forward.....		\$104 11

State Library vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward		\$404 11
Robert Smith Printing Co., printing 500 covers, finding list No. 35, sam. 35	\$0 75	
Printing 500 finding lists No. 35, first form, sam. 16	1 78	
" 500 " " " 35, second form, sam. 16	1 78	
" 500 " " " 35, third form, sam. 16	1 78	
" 500 " " " 35, sam. 35	75	
" 500 insets, first form, sam. 16	1 78	
" 500 " second form, sam. 16	1 78	
" 500 " third form, sam. 16	1 78	
" 500 covers, finding list No. 37, sam. 35	75	
" 500 insets, first form, sam. 16	1 78	
" 500 " second form, sam. 16	1 78	
" 500 " third form, sam. 16	1 78	
" 1,000 instruction cards, sam. 9	84	
" 50 postal cards, 1 side, sam. 9	80	
Stock for same	50	
Printing 50 postals, 2 sides, sam. 10	90	
Stock for same	50	
Printing 1,000 blank receipts, ruled, sam. 58	2 15	29 40
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., 500 blank receipts for books, sam. 9	\$0 54	
128 sheets for book accession record, sam. 76	3 85	
500 covers, finding list No. 38, sam. 35	75	
500 insets for same, first form, sam. 16	1 78	
500 " " second form, sam. 16	1 78	
500 " " third form, sam. 16	1 78	
500 covers, finding list No. 15, sam. 35	75	
500 insets for same, first form, sam. 16	1 78	
500 " " second form, sam. 16	1 78	
500 " " third form, sam. 16	1 78	
300 blank certificates, books returned, sam. 9	42	15 19
Total for printing		\$449 70
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 18. Robert Smith Printing Co., binding 1 volume Daily Exchange, reesewing book, 314 Ruasla, 5 quires, sam. 42	\$1 50	
Paging same, sam. 61	12	
July 14, binding 500 library bulletin No. 1, paper cover, sam. 1	5 00	\$5 62
June 22. Robert Smith & Co., binding 32 volumes ¼ roan, sam. 24	\$14 40	
Binding 3 volumes, sam. 25	1 50	
" 5 " " 25	3 10	
" 9 " " 21	9 90	
Replacing in old covers 86 volumes, sam. 22	24 40	
Binding 8 reports auditor general, 1899-71-72, full sheep, sam. 10	98	
" 1 railroad corporation, 1871, full sheep, sam. 10	81	
" 1 list of patents and inventions United States patents, ¼ sheep, 1894	1 00	
" 3 index and report United States patents, 1892-3-4, ¼ sheep	5 00	
" 1 Green Bag, green morocco, volume 6	1 25	
Making 150 labels for state library in gold	2 00	71 79
July 24. Robert Smith Printing Co., binding 1 book of letters received, 19 quires, sam. 53	\$1 14	
Cutting and lettering index on same, special	25	
Aug. 4. Rebinding 1 index to periodicals literature, 10¼x7, special	75	
12. Binding 1 Pool's index to periodicals literature, special	75	
11. Gumming 400 correction slips, special	25	8 14
<i>Allowed September 30, 1896.</i>		
Sept. 14. Robert Smith Printing Co., binding 1 book, ¼ roan, traveling library, 6 quires, old contract, sam. 51	\$0 40	
Sept. 16. Binding 1 book, E. & B. exchange book, 6 quires, sam. 53	8 90	
Paging same, sam. 61	13	
Cutting and lettering index, special	40	
Amount carried forward		\$61 55

State Library vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$81 55
Sept. 21. Robert Smith Printing Co., binding the following books:		
1 Commercial and Financial Journals, sam. 27.....	\$1 10	
1 Little's Living Age, sam. 25.....	43	
1 Edinburg Review, " 25.....	48	
1 Quarterly " " 25.....	43	
1 Publishers' " volume 20, sam. 25.....	45	
1 North American Review, sam. 25.....	48	
1 Atlantic Monthly, sam. 25.....	43	
1 Review of Reviews, " 25.....	43	
1 Electric Magazine, " 25.....	43	
1 Boston Medical and Surgical Journal, sam. 27.....	55	
1 Nation, sam. 26.....	45	
1 Educational Review, sam. 25.....	43	
1 Publishers' Weekly, sam. 25.....	43	
1 Critic, sam. 26.....	45	
1 Literary World, sam. 25.....	45	
1 United Service, " 25.....	48	
1 Westminster Review, sam. 25.....	43	
1 Blackwood's Edinburgh, sam. 25.....	43	
1 Little's Living Age, sam. 25.....	43	
1 Contemporary Review, sam. 25.....	43	
1 Nineteenth Century, sam. 25.....	43	
1 Critic, sam. 26.....	45	
1 Impolicy of Standing Army, sam. 25.....	43	
1 Criminal Law Magazine, sam. 11.....	23	
1 Central Law Journal, sam. 11.....	23	
1 Albany " 11.....	23	
1 American Law Register, sam. 11.....	23	
1 Chicago Legal News, special.....	2 50	
1 Federal Cases, sam. 11.....	23	
1 Law Chancery Divisions, sam. 11.....	23	
1 Queen's Bench " 11.....	23	
1 Probate Division, sam. 10.....	23	
Repaired and replaced in old covers, viz.:		
1 volume, The Fair God, sam. 25.....	40	
1 " Margaret Kent, " 25.....	40	
1 Wit and Humor of the Age, sam. 25.....	40	
1 The Man Who Laughs, sam. 25.....	40	
1 St. Nicholas, volume 8, part 1, sam. 25.....	40	
1 Scott's Works, sam. 25.....	40	
1 Familiar Short Sayings of Great Men, sam. 25.....	40	
1 Reader's Hand Book, sam. 25.....	40	
1 volume Familiar Allusions, sam. 25.....	40	
1 Treasury of Thought, sam. 25.....	40	
1 Familiar quotations, sam. 25.....	40	
Bunching 1,000 receipts for books, special.....	25	
		25 72
<i>Allowed October 29, 1896.</i>		
Sept. 24. Robert Smith Printing Co., binding 1 Smithsonian miscellaneous collection,		
volume 410, old contract, sam. 24.....	\$0 45	
Binding 1 Hudson Bay, volume 411, sam. 24.....	45	
" 1 Metric System, sam. 24.....	45	
" 1 Political Science Quarterly, volume 10, sam. 24.....	45	
" 1 Smithsonian meter tables, sam. 24.....	45	
" 1 Bulletin United States National Museum, volume 43, sam. 24.....	45	
" 1 " " " " " " 45, " 24.....	45	
" 1 " " " " " " 45, " 24.....	45	
" 1 Impolicy of Standing Army, sam. 24.....	45	
" 1 Treasury of Thought, sam. 24.....	45	
Sept. 25. Binding, cutting blotting paper, 13 cuts, sam. 60.....	48	
Binding 1 State Republican, January to June, sam. 23.....	1 00	
" 1 Evening News, April to June and January to March, sam. 23.....	2 00	
" 1 Free Press, April to June and January to March, sam. 23.....	2 00	
" 1 Detroit Tribune, April to June, May to August, sam. 23.....	2 00	
Oct. 6. Folding 100 annual report blanks, sam. 30.....	1 00	
10. Blocking 10 blocks, receipts, sam. 50.....	08	
		13 08
Amount carried forward.....		\$121 55

Date and Items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$121 35
Nov. 20. Robert Smith Printing Co., binding 88 volumes law library catalogues, ¼ morocco @ \$1 per volume, special.....	\$38 00	
Oct. 28. Binding 12 Michigan state law library catalogues, special.....	18 00	
Lettering in gold, sam. 82.....	96	106 96
<i>Allowed December 30, 1896.</i>		
Dec. 10. Robert Smith Printing Co., replacing in old covers 11 volumes Howell's statutes, sam. 24.....	\$3 85	
Replacing in old covers 1 Wells on questions of law and fact, sam. 24.....	35	
" " " " 1 Chitty on contracts, volume 2, sam. 24.....	35	
" " " " 1 Blackstone, volume 1, sam. 24.....	35	
Stamping figures on public acts, 1895, 1-50 in ink, not on contract.....	2 00	
" " " " 50 local acts, 1895, 1-50 in ink, not on contract.....	2 00	
Branding 100 volumes state library on side, sam. 14.....	1 00	
Rebinding 1 Strangers and Wayfarers, sam. 33.....	28	
Dec. 16. Binding 6 house bills, one-half sheet, sam. 29.....	1 74	
Binding 4 senate bills, one-half sheet, sam. 29.....	1 16	
Dec. 19. Binding 600 reports with cover, sam. 16.....	1 75	
17. Embossing in gold 500 labels "state property".....	10 00	24 93
<i>Allowed January 27, 1897.</i>		
Dec. 22. Robert Smith Printing Co., binding 1 legislative journal, 1897, ¼ russia, with russia front, not on contract.....	\$3 50	
Cutting and lettering index.....	25	
Paging same, sam. 61.....	15	
Binding 1 general register, ¼ russia, with russia front, not on contract.....	2 50	
Cutting and lettering index.....	25	
Paging same, sam. 61.....	09	
Dec. 31. Repairing and replacing cover 1 St. Bartholomew's Eve, sam. 24.....	85	
Repairing and replacing cover 1 Out on the Pampas, sam. 24.....	35	
1897.		
Jan. 1. Binding 9 Michigan reports, volumes 43, 32, 45, 43, 80, 21, 42, 41, 40, 38, 31, full sheep, sam. 11.....	2 97	
Binding 2 Michigan reports, full sheep, volume 33, sam. 12.....	80	
" " " " 1 " " " " 31, " " 13.....	40	
" " " " 1 Jones on Chattel Mortgages, sam. 11.....	38	
" " " " 1 Forms of Conveyance, L. A. Jones, sam. 11.....	22	
" " " " 1 opinion of attorney generals, volume 21, sam. 10.....	22	
Jan. 4. Binding 1 Parson on Partnership, 3d edition, sam. 11.....	22	
Binding 1 Devereaux Kent questions and answers, sam. 10.....	28	
" " " " 1 laws of Michigan, 1855, sam. 11.....	22	
" " " " 1 Raymond's report, volume 1, sam. 12.....	43	
Repairing and replacing in cover 1 house statistics, 2, sam. 24.....	35	
" " " " " " " " 1 illustrated history, " 24.....	35	
Jan. 7. Blocking 10 blocks receipts, sam. 59.....	08	
" " " " 25 senate and house blocks, sam. 59.....	20	
" " " " 300 house order books, sam. 59.....	2 25	
Blocking 100 senate order books, sam. 59.....	75	
Jan. 16. Binding 1 letters received, ¼ roan, 21 quires, sam. 58.....	1 26	
Cutting and lettering index in same.....	25	18 38
<i>Allowed February 24, 1897.</i>		
Jan. 25. Robert Smith Printing Co., Binding 1 letters received, traveling library, 10 quires, sam. 58.....	\$0 60	
Jan. 28. Repairing 1 Expiration Octave Thanet, library, sam. 24.....	35	
Repairing 1 St. George and St. Nicholas, library, sam. 24.....	35	
Jan. 28. Repairing 1 Christmas in a Palace, library, sam. 24.....	35	
Repairing 1 Our Boys in Ireland, library sam. 24.....	35	
Feb. 1. Repairing 1 volume Adventures Capt. Horn, library, sam. 24.....	35	
Repairing 1 volume Three Stranded Yarn, library, sam. 24.....	35	
Feb. 8. Repairing 1 volume Two Daughters, One Race, library, sam. 24.....	35	
Repairing 1 volume Stories of a Western Town, library, sam. 24.....	35	
" " " " 1 " " " " Bravest of the Brave, library, sam. 24.....	35	
" " " " " " " " In the Valley, library, sam. 24.....	35	
" " " " " " " " Samantha Among the Brethren, library, sam. 24.....	35	
Feb. 13. Repairing 1 volume Things Will Take a Turn, library, sam. 24.....	35	
Repairing 1 volume Robert Fulton, library, sam. 24.....	35	
Feb. 15. Binding 1 volume Banquet given by a learned society of Philadelphia, sam. 25.....	48	
Amount carried forward.....		\$371 93

State Library vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$371 62
Robert Smith Printing Co., binding 1 volume Bookman, vol. 2, sam. 25.....	\$0 43	
Binding 1 volume The Nation, volume 61, sam. 25.....	45	
" 1 " The Forum, " 20, " 25.....	43	
" 1 " Public Opinion, volume 19, sam. 25.....	45	
" 1 " Chautauquan, volume 23, sam. 25.....	43	
" 1 " Book Buyer, " 12, " 25.....	43	
" 1 " McClure's, " 5, " 25.....	43	
" 1 " New England, " 13, " 25.....	43	
" 1 " American Naturalist, volume 29, part 1, sam. 25.....	43	
" 1 " " " " 29, " 2, " 25.....	43	
" 1 " Library Journal, volume 20, sam. 25.....	43	
" 1 Rhode's Journal Banking, volume 22, sam. 25.....	43	
" 1 Smith's institute bulletin, United States national museum, volume 44, sam. 25.....	43	
Binding 1 Smith's institute bulletin, United States national museum, volume 45, sam. 25.....	43	
Binding 1 State Republican, January to June, 1896, sam. 23.....	1 00	
" 1 volume Chicago Legal News, volume 23.....	2 60	
" 1 " Nineteenth Century, volume 29, sam. 25.....	43	
" 1 " Critic, volume 25, sam. 25.....	43	
" 1 " Congregational Churches of Nova Scotia, sam. 25.....	43	
" 1 " Epics of the Acadians, sam. 25.....	43	
" 1 " Holiday Rambles, sam. 25.....	43	
" 1 " Speech of Robert G. Harper, sam. 25.....	43	
" 1 " Napoleon, a poem, sam. 25.....	43	
" 1 " History of the Church, sam. 25.....	43	
" 1 " Vagabondia, sam. 24.....	35	
" 1 " Neighborly Poems, sam. 24.....	35	
" 1 " Shakespeare's Commentaries, sam. 24.....	35	
" 1 " Michigan reports, volume 32, " 24.....	35	
" 1 " Laws of Michigan, sam. 24.....	35	
" 1 " St. Nicholas, volume 7, part 1, sam. 24.....	35	
" 1 " " " " 7, " 2, " 24.....	35	
" 1 " Harpers, volume 86, sam. 24.....	35	
" 1 " United Service, volume 15, sam. 25.....	43	
" 1 " Westminster Review, volume 145, sam. 25.....	43	
" 1 " Blackwood's Edinburgh Review, volume 159, sam. 25.....	43	
" 1 " Little's Living Age, volume 209, sam. 25.....	43	
" 1 " Contemporary Review, sam. 25.....	43	
<i>Allowed March 21, 1897.</i>		23 53
Feb. 15. Robert Smith Printing Co., binding 500 traveling library No. 8, sam. 15.....	\$1 18	
24. Binding 1 volume Love for an Hour, sam. 24.....	35	
Binding 1 volume How the Other Half Lives, sam. 24.....	35	
" 1 " Facing Death, sam. 24.....	35	
" 1 " Memoirs of French Palaces, sam. 24.....	35	
" 1 " Sea and Land, sam. 24.....	35	
" 1 " Battlefield and Campfire, sam. 24.....	35	
Mar. 1. Stapling 168 Michigan Report, volume 105, sam. 14.....	1 06	
2. Punching 500 book receipts.....	25	
Mar. 2. Reserving and replacing covers on following:		
1 volume in Heart of Rockies, sam. 24.....	35	
1 " Lady Jane, sam. 24.....	35	
1 " Charles Dickens, sam. 24.....	35	
1 " Farragut and other Great Commanders, sam. 24.....	35	
1 " Under Orders, sam. 24.....	35	
1 " Hunt Serens, sam. 24.....	35	
1 " Love for an Hour, sam. 24.....	35	
1 " Deeds of Daring by Blue and Gray, sam. 24.....	35	
1 " Marion's Faith, sam. 24.....	35	
1 " Roxy, sam. 24.....	35	
1 " If She Will She Will, sam. 24.....	35	
1 " Tent Life in Siberia, sam. 24.....	35	
Mar. 4. Rebinding 1 volume The Second Wife, sam. 23.....	35	
6. Resewing books and replacing covers, as follows:		
1 volume Brant Red Jacket, sam. 24.....	35	
1 " Jane Yeddar's Wife, sam. 24.....	35	
1 " The Mate of the Mary Ann, sam. 24.....	35	
1 " With Wolfe in Canada, sam. 24.....	35	
1 " Adventures and Prison Escapes of Civil War, sam. 24.....	35	
Amount carried forward.....		\$295 15

State Library vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$205 15
Robert Smith Printing Co., 1 volume <i>We All</i> , sam. 24.....	\$0 25	
1 volume <i>Cruisings of the Cascades</i> , sam. 24.....	25	
1 " <i>Young Americans</i> , sam. 24.....	25	
1 " <i>By Land and Sea</i> , sam. 24.....	25	
Mar. 12. Binding 200 reports, 1894-96, brown cloth, extra embossing on back, not on contract.....	24 00	
		36 92
<i>Allowed April 26, 1897.</i>		
Mar. 20. Robert Smith Printing Co., replacing covers as follows:		
1 volume <i>Condemned as a Nihilist</i> , sam. 24.....	\$0 25	
1 " <i>Daughter of Five</i> , sam. 24.....	25	
1 " <i>The Naval War</i> , sam. 24.....	25	
1 " <i>Popular in Civil War</i> , sam. 24.....	25	
Mar. 26. 1 volume <i>Rose in Bloom</i> , sam. 24.....	25	
1 volume <i>The Leavenworth Case</i> , sam. 24.....	25	
1 " <i>The Wonders of the Deep</i> , sam. 24.....	25	
1 " <i>Through Russian Snows</i> , sam. 24.....	25	
Mar. 27. Binding 1,000 traveling library finding list, No. 5 and 6, sam. 15.....	2 25	
Apr. 1. Replacing covers 1 volume <i>Pyke and Dyke</i> , sam. 24.....	25	
Replacing cover, 1 volume, <i>The Modern Vikings</i> , sam. 24.....	25	
" " 1 " <i>The Shadow of a Crime</i> , sam. 24.....	25	
" " 1 " <i>Orange and Green</i> , sam. 24.....	25	
" " 1 " <i>Story of the City of Boston</i> , sam. 24.....	25	
" " 1 " <i>Log School house on Columbia</i> , sam. 24.....	25	
" " 1 " <i>Prehistoric Races</i> , sam. 24.....	25	
Apr. 5. Replacing cover, 1 volume, <i>Chas. Dickens' works</i> , sam. 24.....	25	
Replacing cover, 1 volume, <i>Roger Campbell</i> , sam. 24.....	25	
" " 1 " <i>Elsket</i> , sam. 24.....	25	
" " 1 " <i>Cadet Days</i> , sam. 24.....	25	
" " 1 " <i>History of American People</i> , sam. 24.....	25	
" " 1 " <i>Exiles and other Stories</i> , sam. 24.....	25	
" " 1 " <i>From Egypt to Japan</i> , sam. 24.....	25	
" " 1 " <i>Tales of King Arthur</i> , sam. 24.....	25	
" " 1 " <i>Popular History of Reformation</i> , sam. 24.....	25	
" " 1 " <i>All Aboard for Sunrise Land</i> , sam. 24.....	25	
Apr. 6. Replacing cover, 1 volume, <i>Robinson Crusoe</i> , sam. 24.....	25	
Replacing cover, 1 volume, <i>Christian Evidences</i> , sam. 24.....	25	
" " 1 " <i>Federal Tax and State Expenses</i> , sam. 24.....	25	
" " 1 " <i>Lost Silver of Baffant</i> , sam. 24.....	25	
Apr. 7. Binding 1 state library, 3 quires, sam. 23.....	1 06	
Paging same, sam. 61.....	00	
Binding 1 traveling library, 3 quires, sam. 23.....	1 06	
Paging same, sam. 61.....	00	
Apr. 12. Binding 500 traveling library No. 9, sam. 15.....	1 18	
Binding 500 traveling library No. 24, sam. 15.....	1 18	
Replacing cover, 1 volume, <i>Mysterious Island</i> , sam. 24.....	25	
" " 1 " <i>Radiant Sun</i> , sam. 24.....	25	
" " 1 " <i>Three Years Arctic Service</i> , sam. 24.....	25	
Apr. 12. Binding 200 bulletins No. 2, sam. 15.....	71	
15. " 500 finding list No. 23, sam. 15.....	1 15	
		21 86
<i>Allowed May 26, 1897.</i>		
Apr. 21. Robert Smith Printing Co., binding 500 finding list No. 24, sam. 15.....	\$1 18	
22. Replacing covers on:		
1 <i>Friends though Divided</i> , sam. 24.....	25	
1 <i>Foe of her Household</i> , sam. 24.....	25	
1 <i>Plain Tales from the Hills</i> , sam. 24.....	25	
1 <i>Poems</i> , sam. 24.....	25	
1 <i>Winning of the West</i> , sam. 24.....	25	
1 <i>Battle fields and Victory</i> , sam. 24.....	25	
1 <i>Hunting trips of a Ranchman</i> , sam. 24.....	25	
Rebinding old laws, 24 volumes, paper label on side, sam. 7.....	2 72	
Binding 500 finding list, No. 23, sam. 15.....	1 15	
500 " " 25, " 15.....	1 15	
Replacing covers on:		
<i>My Lady</i> , sam. 24.....	25	
<i>Friends though Divided</i> , sam. 24.....	25	
<i>Recollections of a Drummer Boy</i> , sam. 24.....	25	
<i>Boys Coasting</i> , sam. 24.....	25	
Amount carried forward.....		\$363 96

State Library vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$853 95
Robert Smith Printing Co., replacing covers on: Battle fields and Victory, sam. 24.....	90 85	
May 5. Recollections of Private Soldier, sam. 24.....	85	
The Soldier Boy, sam. 24.....	86	
Dab Kinser, sam. 24.....	86	
Bachelors Christmas, sam. 24.....	86	
Under the Lilacs, sam. 24.....	36	
Emigrant Ship, sam. 24.....	35	
Molly Bawn, sam. 24.....	35	
Mosby's Reminiscences, sam. 24.....	35	
Pony Track, sam. 24.....	35	
Two Little Pilgrims Progress, sam. 24.....	35	
Christina Rossette's Poems, sam. 24.....	35	
Father Ryan's Poems, sam. 24.....	86	
Antocrat of Breakfast Table, sam. 24.....	35	
David Livingston, sam. 24.....	35	
Pioneer Woman of the West, sam. 24.....	35	
Wit of Woman, sam. 24.....	35	
Binding 23 Chautauquans, volumes 1-23, full canvas, sam. 26.....	10 85	
May 6. Putting in new title, public offices and officers, 2 lines, sam. 62.....	16	
Leather for title.....	05	
May 7. Binding 500 finding list 37, sam. 15.....	1 18	
8. Replacing leaves in 1 Reign of Terror, sam. 24.....	35	
Replacing leaves in 1 Rhymes of One Planet, sam. 24.....	35	
" " " 1 Shakespeare's Work, sam. 24.....	35	
" " " 1 Campfire of a Naturalist, sam. 24.....	35	
" " " 1 Little Jarvis, sam. 24.....	35	
Binding 1 State Republican, July to December, 1896, sam. 23.....	1 00	
" 1 Detroit Tribune, October to December, 1896, sam. 23.....	1 00	
" 1 Detroit Free Press, October to December, 1896, sam. 23.....	1 00	
" 1 Detroit Evening News, October to December, 1896, sam. 23.....	1 00	
" 1 Lansing Journal, July to December, 1896, sam. 23.....	1 00	
" 1 Detroit Free Press, July to September, 1896, sam. 23.....	1 00	
" 1 Detroit Tribune, July to September, 1896, sam. 23.....	1 00	
" 1 Evening News, July to September, 1896, sam. 23.....	1 00	
Apr. 22. Binding 1 International Journal of Ethics, sam. 25.....	41	
Binding 2 The Manifesto, sam. 25.....	36	
" 1 Forum, sam. 25.....	43	
" 1 Lippincotts, sam. 25.....	43	
" 1 McClure's, sam. 25.....	43	
" 1 Munsey's, sam. 25.....	43	
" 1 Cosmopolitan, sam. 25.....	43	
" 1 Journal Franklin Institute, sam. 25.....	43	
" 1 Bankers' Magazine, sam. 25.....	43	
" 1 Scribners, sam. 25.....	43	
" 1 New England, sam. 25.....	43	
" 1 Edinburgh Review, sam. 25.....	43	
" 1 Quarterly Review, sam. 25.....	43	
" 1 Century, sam. 25.....	43	
" 3 Cyclopaedia Review of Current History, sam. 25.....	1 29	
" 1 Appleton's Science Monthly, sam. 25.....	43	
" 1 Harpers, sam. 25.....	43	
" 1 Little's Living Age, sam. 25.....	43	
" 1 McClure's, sam. 25.....	43	
" 1 Harpers, vol. 86, sam. 25.....	43	
" 1 The Dial, sam. 26.....	45	
" 1 The Book News, sam. 26.....	45	
" 1 The Nation, sam. 27.....	55	
" 1 Current Literature, sam. 27.....	55	
" 1 Official Gazette, part 1, No. 73.....	75	
" 1 " " " 2, " 73.....	75	
" 1 " " " 1.....	75	
" 1 " " " 2.....	75	
" 1 " " " 1, No. 73.....	75	
" 1 " " " 2, " 73.....	75	
" 1 List Patentees and Inventors, 1885.....	75	
Repairing 1 A Penniless Girl, sam. 24.....	35	
<i>Allowed June 30, 1897</i>		55 04
May 21. Robert Smith Printing Co., punching 500 receipts.....	\$9 50	
Binding 500 finding list No. 15, sam. 15.....	1 18	
Amount carried forward.....		\$408 99

State Library vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$406 99
May 23. Robert Smith Printing Co., binding 44 volumes, sam. 25.....	\$18 93	
Binding 4 volumes, sam. 27.....	2 20	
" 8 " " 26.....	3 60	
May 25. Replacing covers on 21 volumes, sam. 24.....	7 85	
Rebinding 2 volumes, sam. 25.....	88	
Binding Dangleinson's Medical Dictionary, sam. 26.....	45	
" Encyclopedia of English Literature, sam. 11.....	33	
June 2. Binding 500 finding list No. 38, sam. 15.....	1 18	
2. Replacing cover on At War with Pontiac, sam. 24.....	35	
7. Cutting blotting paper, 15 cuts, sam. 60.....	60	
8. Binding 1 accession record, 6 quires, sam. 33.....	3 90	
Numbering same in red ink.....	2 50	
Paging same, sam. 61.....	18	
June 9. Replacing covers on 4 volumes, sam. 24.....	1 40	
11. " " " 12 " " 24.....	4 20	
		49 70
Total for binding.....		\$456 69
STATIONERY.		
<i>1896.</i>		
<i>Allowed July 28, 1896.</i>		
June 24. Ihling Bros. & Everard, 24 pounds hemp twine @ 11c, sam. 123 B.....	\$2 64	\$2 64
<i>Allowed August 28, 1896.</i>		
July 8. Ihling Bros. & Everard, 4 gross No. 312 Esterbrook pens @ 47c, sam. 38D.....	1 88	1 88
<i>Allowed September 30, 1896.</i>		
Sept. 11. Kalamazoo Paper Co., 8 5-10 reams 27x40 100 M. F. laid tint, 325 lbs @ 7c.....	22 75	22 75
<i>Allowed October 29, 1896.</i>		
Sept. 30. Ihling Bros. & Everard, 1,000 6½ white envelopes, sam. 204.....	1 30	
Lithographing 1,000 envelopes, sam. 3.....	2 40	
		3 70
<i>Allowed November 25, 1896.</i>		
Oct. 20. Ihling Bros. & Everard, 6 lbs No. 18 flax twine @ 18c, sam. 123A.....	\$1 08	
3 gross No. 38 rubber bands @ 45c, sam. 60.....	1 35	
		2 43
<i>1897.</i>		
<i>Allowed February 24, 1897.</i>		
Jan. 8. Ihling Bros. & Everard, 1 ream 100-lb commercial blotting @ 9c, sam. 1A.....	\$9 00	
1 dozen quarts Sanford's premium fluid, sam. 51.....	4 00	
		13 00
<i>Allowed March 31, 1897.</i>		
Feb. 9. Ihling Bros. & Everard, 13 pounds No. 36 flax twine @ 17c, sam. 123.....	\$3 04	
25. 1 ream 19x24 24-lb Hornet linen @ 24c, sam. 24.....	5 76	
Lithographing 4,000 note heads @ 2.50, sam. 2.....	10 00	
Binding 4,000 note heads @ 25c.....	1 00	
Blocking 4,000 note heads @ 1c, 40 blocks.....	40	
Mar. 8. 2,000 XXX 6½ white envelopes @ \$1.80, sam. 204.....	2 80	
Lithographing 2,000 " " 2.40, " ".....	4 80	
Mar. 23. 3 reams 40x48 manilla, 612 pounds @ 2½c, sam. 3.....	16 83	
		43 43
<i>Allowed April 28, 1897.</i>		
Mar. 31. Ihling Bros. & Everard, 3 gross No. 312 Esterbrook pens, sam. 38D.....	\$1 41	
Apr. 8. 6 reams Crane's typewriter paper, sam. 189.....	6 00	
21 sheets gummed paper.....	68	
Apr. 15. ¼ dozen Remington ribbons, sam. 186.....	2 88	
¼ ream No. 21 Parson's bond, 17x23, sam. 10.....	8 45	
Lithographing 1,000 letter heads, sam. 1.....	8 00	
		22 37
Amount carried forward.....		\$112 30

State Library vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$112 20
Mar. 31. Ihling Bros. & Everard, 2 reams 24x40 gray wrapping paper, 515 pounds, sam. 3B.....	\$22 01	
25. 3 gross No. 312 Esterbrook pens, sam. 38D.....	1 41	
1/2 dozen steel erasers, sam. 74A.....	1 50	
50 sponges, sam. 150A.....	2 00	
1 dozen rubber erasers, sam. 59C.....	1 70	
1/4 " penholders, sam. 43A.....	31	
Apr. 7. 1 ream 22x25 1/4, 50-B, No. 4, Paradox R.....	4 50	
		32 48
Total for stationery		\$145 68
RECAPITULATION.		
General allowance.....		\$594 31
Printing		449 76
Binding.....		453 09
Stationery		145 68
Total allowance state library		\$1,588 38

Commissioner of Insurance vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 26, 1896.</i>		
July 2. Theron F. Giddings, hotel, Detroit, 1 day looking up complaint against A. T. Wood, \$3.00; supper, 50c.....	\$3 50	
Hotel, 1 day Bay City, examining complaint against Duford.....	3 00	\$6 50
July 12. Frank A. Stearns, fare, Lansing to Montreal, \$17.00; sleeper, \$3.00; two meals, \$1.50.....	\$21 50	21 50
July. Commissioner of insurance, postage for July and August.....	50 00	50 00
Western Union Telegraph Co., messages, June 24 and 25.....	87	87
Michigan Bell Telephone Co., messages, June 2.....	25	25
American Express Co., express, June 23 to July 23.....	45 39	45 39
Postal Telegraph Co., messages, June 1 and 2.....	58	58
United States Express Co., express, June 26 to July 23.....	43 30	43 30
Chilson & McKinley, 1 copy City Directory.....	3 00	3 00
July 6. F. Sanderson, 67 sheets valuation tables @ 30c, \$20.10; checking same @ 10c, \$6.70.....	26 80	26 80
<i>Allowed August 26, 1896.</i>		
Aug. 19. Frank A. Stearns, fare from Montreal to Lansing, \$17; sleeper, \$3; 2 meals, \$1.50.....	31 50	31 50
Western Union Telegraph Co., messages, July 13 and 29.....	1 47	1 47
Michigan Bell Telephone Co., messages, July 15.....	60	60
American Express Co., express, July 27 to August 31.....	9 01	9 01
United States Express Co., express, July 28 to August 19.....	4 56	4 56
<i>Allowed September 20, 1896.</i>		
Expense of attendance at meeting of commissioners of insurance of the United States called at Philadelphia, September 22, 1896:		
Sept. 22. Theron F. Giddings, sleeper, Detroit to Buffalo and return.....	5 00	
Fare, Buffalo to Philadelphia and return.....	23 00	
Meals, \$3; hotel, Philadelphia, \$15.....	30 00	
Pro rata expense of meeting.....	5 00	53 00
Western Union Telegraph Co., messages, August 3 to 23.....	\$3 77	3 77
Michigan Bell Telephone Co., messages, August 6 to 27.....	2 50	2 50
Postal Telegraph Co., messages, August 10 to 15.....	59	59
American Express Co., express, August 5 to September 25.....	4 88	4 88
United States Express Co., express, August 24 to September 25.....	4 65	4 65
<i>Allowed October 28, 1896.</i>		
Western Union Telegraph Co., messages, September 8 and 23.....	54	54
Michigan Bell Telephone Co., messages, September 9.....	25	25
American Express Co., express, September 28 to October 24.....	2 43	2 43
United States Express Co., express, September 30 to October 24, July 10 and May 22.....	3 06	3 06
Oct. 27. Commissioner of insurance, postage for September, October and November.....	50 00	50 00
<i>Allowed November 25, 1896.</i>		
Western Union Telegraph Co., messages, October 12.....	55	55
Michigan Bell Telephone Co., messages, October 10 to 31.....	2 50	2 50
American Express Co., express, October 26 to November 19.....	4 42	4 42
United States Express Co., express, October 26 to November 16.....	2 42	2 42
<i>1895.</i>		
<i>Allowed December 20, 1896.</i>		
Jan. 1. W. W. Irwin, annotations to Michigan reports, Nos. 100, 101 and 103, supplemental to Irwin's annotations.....	75	75
Dec. 30. Commissioner of insurance, postage for December and January.....	50 00	50 00
Dec. 23. Theron F. Giddings, trip to Detroit examining insurance companies, fare to Detroit and return, \$3.40; hotel, \$1.....	6 40	6 40
Western Union Telegraph Co., messages, November 17.....	25	25
Michigan Bell Telephone Co., messages, November 5, 19, 30.....	1 10	1 10
Postal Telegraph Co., messages, November 31.....	25	25
United States Express Co., express, November 31 to 26.....	2 15	2 15
American Express Co., express, November 23 to December 24.....	9 17	9 17
Amount carried forward.....		\$441 26

Commissioner of Insurance vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$441 26
Western Union Telegraph Co., message December 22.....	\$0 45	45
Michigan Telephone Co., messages, December 11 to 24.....	78	78
American Express Co., express, December 28 to January 22.....	5 08	5 08
United States Express Co., express, December 28 to January 22.....	4 56	4 56
Fred L. Cutting, pro rate expense incident to recent national insurance convention.....	20 00	20 00
<i>Allowed February 24, 1897.</i>		
Feb. 19. Commissioner of Insurance, postage for February and March.....	50 00	50 00
Western Union Telegraph Co., messages, January 14 to 26.....	50	50
American Express Co., Express, January 25 to February 20.....	10 64	10 64
United States Express Co., express, January 25 to February 19.....	6 92	6 92
Michigan Bell Telephone Co., messages, January 31 to 27.....	75	75
<i>Allowed March 31, 1897.</i>		
Mar. 29. Commissioner of Insurance, postage for months of April and May.....	50 00	50 00
Feb. 10. T. F. Giddings, expenses in investigating Michigan liquor dealers association: Fare, Lansing to Detroit and return via Detroit, Lansing & Northern.....	5 24	
Hotel, 1 day.....	3 00	8 24
American Express Co., express, February 23 to March 25.....	\$1 32	1 32
United States Express Co., express, March 3 to 8.....	79	79
Western Union Telegraph Co., messages, February 4 to 26.....	1 86	1 86
Postal Telegraph Cable Co., message February 1.....	50	50
Michigan Telephone Co., messages, February 8 to 26.....	1 75	1 75
<i>Allowed April 28, 1897.</i>		
United States Express Co., express, April 9.....	10	10
American Express Co., express, April 2 to 18.....	1 74	1 74
Michigan Telephone Co., messages, March 8 to 24.....	3 70	3 70
Western Union Telegraph Co., messages, March 8 to 22.....	88	88
Postal Telegraph and Cable Co., messages, March 4.....	59	59
Apr. C. C. Hine, subscription to Insurance Law Journal, January, 1897, to December, 1897.....	6 00	6 00
<i>Allowed May 26, 1897.</i>		
May 10. R. L. Polk & Co., 1 Michigan Gazetteer.....	6 00	6 00
Commissioner of Insurance postage for month of June.....	25 00	25 00
Western Union Telegraph Co., messages, April 1 to 23.....	1 99	1 99
United States Express, messages, May 17-21.....	43 24	43 24
American Express Co., express, April 29 to May 21.....	35 84	35 84
Michigan Telephone Co., messages, April 1 to 28.....	1 35	1 35
<i>Allowed June 30, 1897.</i>		
Commissioner of Insurance, postage for month of July.....	25 00	25 00
United States Express Co., express, May 23 to June 26.....	27 58	27 58
June 17. Detroit, Grand Rapids & Western Railway, freight on 1 box envelopes, 180 pounds, from Kalamazoo.....	34	34
American Express Co., express, May 24 to June 25.....	47 35	47 35
Western Union Telegraph Co., messages, May 10 to 18.....	52	52
Michigan Telephone Co., messages, May 6 to 25.....	2 10	2 10
Total for general allowance.....		\$584 92
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., composition on 3,500 copies of life report, pages 225 to 502, and context 1 to xlix, 2,421,146 ems @ 24c, sam. 3.....	595 47	
Presswork, 615 tokens @ 14c, sam. 84.....	86 10	
For alterations from copy life report, galleys 55 to 148, 49 to 60, and tables 1 to 16, 10 hours @ 25c, sam. 6.....	2 63	\$684 20
<i>Allowed August 26, 1896.</i>		
Aug. 10. Robert Smith Printing Co., 500 wrappers, sam. 85.....	\$0 58	
3. 100 blanks, notice of service of process, sam. 17.....	1 00	
Copying ink on same, sam. 93.....	03	1 61
Amount carried forward.....		\$685 81

Commissioner of Insurance vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$685 81
Robert Smith Printing Co., 100 blanks, form A, sam. 40.....	\$5 60	
100 blanks for annual statement, assessment accident, second form, sam. 78.....	7 50	
100 " " " " " first " " 78.....	7 60	
200 " " " " " fraternal, " " 78.....	10 60	
200 " " " " " second " " 78.....	10 60	
150 " " " " " life, second form, sam. 78.....	10 60	
150 " " " " " first " " 78.....	10 50	
100 " " " " " " " " 78.....	7 60	
100 " " " " " second " " 78.....	7 60	
150 circulars or letters to secretary or manager, sam. 19.....	1 50	
100 " explaining blanks, sam. 19.....	1 40	
150 " to president and secretary, sam. 19.....	1 50	
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 300 blanks for annual statement Mutual Fire Insurance Co., sam. 78.....	\$13 50	
300 blanks for annual statement blank insurance company, first form, sam. 78.....	13 50	
300 " " " " " second form, sam. 78.....	13 50	
200 " list of agents, sam. 80.....	2 40	
200 " state treasurer 1, sam. 20.....	2 25	
100 " " 2½, sam. 20.....	2 20	
50 " number of lodges, etc., sam. 59.....	93	
100 " list of officers and directors, sam. 67.....	2 70	
100 " working blanks, sam. 43.....	10 00	
200 circulars D, sam. 15.....	1 10	
copy ink on same, sam. 93.....	06	
Printing 100 blank renewal certificates of authority, sam. 23.....	1 80	
500 address blanks, sam. 9.....	54	
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 500 blanks, list of agents, sam. 80.....	\$3 60	
200 blanks, list of agents, sam. 80.....	2 40	
100 renewals, Citizens, Missouri, sam. 23.....	1 80	
123 " Prussian National, " 23.....	1 92	
50 " Rochester German, sam. 23.....	1 80	
100 " London Assurance Corporations, sam. 23.....	1 80	
189 " Security Insurance Co., Connecticut, sam. 23.....	2 03	
230 " Rockford of Illinois, sam. 23.....	2 04	
100 " Eureka Fire and Marine, Ohio, sam. 23.....	1 80	
100 " Security of Ohio, sam. 23.....	1 80	
100 " Hamburg, Bremen Fire, sam. 23.....	1 80	
125 " British American Association Co., sam. 23.....	1 92	
275 " Phoenix of Hartford, Conn., sam. 23.....	2 04	
100 " Imperial, London, England, " 23.....	1 80	
160 " Westchester Fire, New York, " 23.....	1 92	
120 " Norwich Union Fire, England, sam. 23.....	1 92	
85 " American Central, St. Louis, sam. 23.....	1 80	
50 " Reading Fire, Pennsylvania, sam. 23.....	1 80	
170 " Concordia Fire, Wisconsin, sam. 23.....	1 92	
150 " Hanover Fire, sam. 23.....	1 92	
60 " United States Fire, sam. 23.....	1 80	
150 " Lancashire, sam. 23.....	1 92	
150 " Northern, London, sam. 23.....	1 92	
120 " London, Lancashire, Liverpool, sam. 23.....	1 92	
260 " Commercial Union Assurance Co., sam. 23.....	2 04	
260 " Manchester Fire Insurance Co., sam. 23.....	2 04	
40 " Merchants' of Providence, sam. 23.....	1 80	
40 " Equitable Fire and Marine, sam. 23.....	1 80	
50 " Union, Philadelphia, sam. 23.....	1 80	
125 " Providence, Washington, Rhode Island, sam. 22.....	1 92	
100 " Cooper, Dayton, Ohio, sam. 23.....	1 81	
85 " Girard Fire and Marine, Philadelphia, sam. 23.....	1 80	
200 " Commercial Fire of Hartford, sam. 23.....	1 92	
85 " New Hampshire Fire, sam. 23.....	1 80	
75 " Glenn Falls, sam. 23.....	1 80	
50 " Agricultural, Watertown, sam. 23.....	1 80	
230 " Liverpool, London & Globe, sam. 23.....	2 04	
160 " German American, New York, sam. 23.....	1 92	
75 " Granite State Fire, New Hampshire, sam. 23.....	1 80	
Amount carried forward.....		\$833 26

Commissioner of Insurance vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward		\$1,283 69
Robert Smith Printing Co., 100 annual statement blanks, 1st form, sam. 84	\$13 00	
100 annual statement blanks, 2d form, sam. 84	13 00	
125 renewals, travelers' life, sam. 23	1 92	
100 " fidelity and casualty, sam. 23	1 80	
50 " interstate " 23	1 80	
50 " New York plate glass, " 23	1 80	
50 " Lloyd's plate glass, " 23	1 80	
100 statements, surety companies, " 61	1 50	
		84 63
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., composition on 3,100 copies report, 1896, volume 1, pages 97 to 443, 2,172,658 ems @ 27c, sam. 3	\$586 62	
Presswork, 572 tokens @ 16c, sam. 100	91 52	
		678 14
Alterations report 1896, galleys 50 to 76, 83 to 95, 100 to 113, 115 to 144, 11½ hours @ 25c, sam. 7	\$3 28	
Printing 80 renewals, Delaware, sam. 23	1 80	
" 150 " Queen Insurance Co., sam. 23	1 92	
" 1,000 covers, advance summary, life and casualty, sam. 36	1 28	
Paper for same	2 28	
200 blank certificates of authority, sam. 23	1 92	
25 working blanks, list of companies, 1st form, sam. 50	2 30	
25 " " " 2d " " 50	2 30	
25 renewals, Aetna Life, sam. 23	1 80	
		15 07
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., alterations, report, 1896, galleys 145 to 174, 1½ hours		
" text and tables " 1 to 9 " 1 "		
" " 13 to 21, 24 to 23, 1 to 37, 38 to 41 " 7 "		
	9¼ "	
	\$3 38	
Composition on 3,600 copies report, 1896, life, pages 1 to 144, 981,083 ems @ 27c, sam. 3	251 29	
Presswork, 198 tokens @ 16c, sam. 100	31 68	
Composition on 3,100 copies report, 1896, fire, context 1 to xxii, pages 449 to 492, 1,050,790 ems @ 27c, sam. 3	264 51	
Presswork, 234 tokens @ 16c, sam. 100	37 44	
		615 02
Printing 200 blank certificates of examination, sam. 15	\$1 10	1 10
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., alterations, life report, 1896, galleys 42 to 173, text, 15 to 17, 19 hours	4 75	
Composition on 3,600 copies report, 1895, part II, life, pages 145 to 543, context, 1 to lviii, 2,262,294 ems @ 27c, sam. 3	890 82	
Presswork, 570 tokens @ 16c, sam. 100	129 20	
		1,024 77
Error, May bill, 72 tokens @ 16c, sam. 100	\$11 52	
Composition on 800 copies co-operative mutual benefit associations, pages 1 to 16, 31,746 ems @ 27c, sam. 3	8 57	
Presswork, 6 tokens @ 16c, sam. 100	96	
		9 53
Printing 100 blanks, sample form 1897, sam. 40	\$3 50	
Reprinting same in red ink	1 00	
Printing 500 wrappers, sam. 35	58	
Binding 200 blanks, sam. 46	25	
Printing 500 letter circulars to companies, sam. 17	1 40	
" 50 " " insurance departments, sam. 17	1 00	
" 300 circulars, change in law, sam. 17	1 20	
" 300 " to prevent forfeiture of policies, sam. 15	1 20	
		12 53
Total for printing		\$3,691 85

Commissioner of Insurance vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 15. Robert Smith Printing Co., binding 1,250 volumes life and casualty insurance report, 1896, silk cloth, old contract.....	\$175 00	
Pasting sheet in front of same, old contract, sam. 63.....	1 00	
July 20. Binding 30 volumes life and fire bound together in silk cloth, sam. a.....	4 50	
Pasting 3 sheets in same, sam. 63.....	50	
July 1. Binding 3 insurance law journals, 1/4 roan, sam. 24.....	\$1 25	\$181 00
<i>Allowed August 26, 1896.</i>		
July 21. Robert Smith Printing Co., binding 30 volumes life insurance report, 1896, sam. 11.....	10 50	
Pasting 1 sheet in same, sam. 63.....	50	
Binding 10 volumes life and fire insurance report, bound together, sam. 13.....	4 50	
Pasting 3 sheets in same, sam. 63.....	50	16 00
<i>Allowed September 20, 1896.</i>		
Sept. 4. Robert Smith Printing Co., lettering 1 book, fraternal, beneficiary association, 3 volumes, sam. 62.....	\$0 24	
Sept. 10. Binding 1 volume, 8 quires, A to M, fire insurance, sam. 41.....	3 20	
Binding 1 volume, 8 quires, N to W, foreign insurance, sam. 41.....	2 20	
" 1 " 12 " Co-op, fraternal insurance, sam. 41.....	4 80	
" 1 " 8 " fire and casualty, insurance, sam. 41.....	2 20	14 64
<i>Allowed November 25, 1896.</i>		
Nov. 12. Robert Smith Printing Co., making and covering with paper 400 mailing tubes.....	\$3 00	
Nov. 14. Folding and stapling 150 annual statements, life.....	1 50	
Folding and stapling 100 annual statements, accident.....	1 00	
" 200 " fraternal.....	2 00	12 50
<i>Allowed December 20, 1896.</i>		
Nov. 19. Robert Smith Printing Co., folding, inserting and stitching 100 annual statements, life insurance companies.....	\$1 00	
Nov. 24. Folding 100 blanks, print paper, sam. 20.....	02	
Folding 300 annual statements Michigan Mutual Fire Insurance Co., sam. 20.....	06	
Nov. 23. Stapling and inserting 300 annual statement blanks.....	3 00	4 08
<i>Allowed January 27, 1897.</i>		
Jan. 12. Robert Smith Printing Co., blocking 20 scratch blocks, sam. 58.....	\$0 15	15
<i>Allowed February 24, 1897.</i>		
Feb. 5. Robert Smith Printing Co., binding 1,000 reports financial condition of insurance companies, sam. 15.....	2 25	2 25
<i>Allowed March 31, 1897.</i>		
Mar. 3. Robert Smith Printing Co., folding and stapling 100 annual statement blanks.....	50	
19. Binding 1,000 preliminary report of insurance companies, sam. 15.....	2 35	2 85
<i>Allowed May 26, 1897.</i>		
May 15. Robert Smith Printing Co., binding 1,049 Fire and Marine report, 1897, silk cloth, marble edges, extra binding @ 14c, special.....	\$146 86	
Pasting title page in front, sam. 64.....	42	
" sheet on back, sam. 64.....	42	147 70
Total for binding.....		\$882 62
STATIONERY.		
<i>Allowed August 26, 1896.</i>		
Aug. 15. Ihling Bros. & Everard, 8 sponges @ 4c, sam. 150.....	\$0 24	30 24
<i>Allowed September 20, 1896.</i>		
Sept. 1. Ihling Bros. & Everard, 6 reams 18x23 36-lb Weston's paper @ 23c, sam. 23.....	49 68	49 68
Amount carried forward.....		\$49 92

Commissioner of Insurance vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$49 92
Oct. 31. Ihling Bros. & Everard, 10 reams 14x17 18-B superfine @ 18½¢, sam. 27.....	\$24 80	
Nov. 4. 3,000 XXX 9-inch envelopes, white, @ \$1.79, sam. 207.....	5 87	
2,000 XXX 10-inch envelopes, white, @ \$1.95, sam. 208.....	3 90	
Lithographing 5,000 envelopes @ \$3.40, sam. 2.....	13 00	
Nov. 17. ¼ gross Dixon's No. 153 pencils @ \$3.60, sam. 38.....	9 00	
¼ gross American No. 11½ pencils @ \$4.10, sam. 31C.....	3 06	
1,000 No. 24 gilt seals.....	2 10	
¼ dozen quarts Arabic mucilage @ \$1.75.....	65	
¼ " 8-B pyramid pins @ 65c.....	33	
¼ " steel erasers @ \$5.75.....	1 69	
		51 90
<i>Allowed December 30, 1896.</i>		
Nov. 21. Ihling Bros. & Everard, ¼ dozen Sanford's black copying ink @ \$5, sam. 52A.....	\$1 00	1 00
Dec. 22. 3 calendar pads @ 25c.....	75	75
<i>1897.</i>		
<i>Allowed February 24, 1897.</i>		
Feb. 1. Ihling Bros. & Everard, 1,250 letter and mem. heads embossed @ \$2.....	2 50	
250 sheets 24-B Old Berkshire folio, 14 pounds @ 16c, sam. 25.....	3 94	
3 10x13 1,000 page full bound copy books, sam. 95.....	4 10	
5 reams 14x17 18-B I. B. & E. @ 18½¢, sam. 22.....	13 15	
150 No. 11 10-B manilla envelopes.....	75	
3 pounds No. 35 flax twine @ 17c, sam. 128.....	51	
1 gross No. 213 Esterbrook pens, sam 35 D.....	47	
1 " " 0000¾ banda.....	1 25	
1 " " 0000¾ ".....	1 00	
1 " " 0000¾ ".....	1 60	
1 No. 353 receipt book.....	25	
		26 32
<i>Allowed May 26, 1897.</i>		
May 7. Ihling Bros. & Everard, 250 sheets 17x22 24-B Old Berkshire @ 16c, sam. 25.....	\$1 92	
Embossing 1,000 letter heads.....	2 50	
May 15. 1,000 box envelopes, 7x9½x1¼.....	50 40	
19. 1,000 No. 3 fasteners, F. H., sam. 92 B.....	1 80	
		56 62
<i>Allowed June 30, 1897.</i>		
June 8. Ihling Bros. & Everard, 1-1½ gross No. 481 Dixon's pencils, sam. 30.....	\$0 25	
1-1½ gross No. 313 Eagle pencils, sam 30.....	40	
June 12. 3 Yost draw cords.....	30	
15. 1,000 XX No. 6 cream envelopes, sam. 135.....	75	
2,000 XX No. 6¼ cream envelopes, sam. 135.....	2 70	
2,000 XXX No. 8 white envelopes, sam. 207.....	3 40	
2,000 XXX " 10 " " 208.....	3 60	
Embossing 8,000 envelopes.....	12 03	
		28 70
June 19. 3 reams 20-B Hornet linen folio @ 24c, sam. 24.....	\$14 40	
Lithographing 6,000 letter heads @ \$3, sam. 1.....	18 00	
Ruling 6,000 letter heads, \$3; blocking 6,000 letter heads, \$1.20.....	4 20	
5 reams 24-B folio, superfine, @ 18½¢, sam. 22.....	16 20	
1-12 dozen shears.....	62	
¼ " Dickey ruling pens.....	4 00	
¼ gross No. 2 I. B. & E. pencils @ \$2.50, sam. \$1 D.....	1 75	
2 " " 11 banda @ 8c, sam. 60.....	16	
2 " " 15 " " @ 12c, " 60.....	24	
2 " " 17 " " @ 15c, " 60.....	30	
1 dozen penholders, sam. 44.....	40	
		60 34
Total for stationery.....		\$271 54
RECAPITULATION.		
General allowance.....		\$634 92
Printing.....		3,691 25
Binding.....		853 63
Stationery.....		271 54
Total allowance for commissioner of insurance.....		\$5,150 98

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1898.		
<i>Allowed July 29, 1898.</i>		
May 26. R. F. Moore, for chair car, Lansing to Grand Rapids, 25c; (27) hotel, \$1.50; dinner, 50c.....	\$3 25	
Chair car to Baldwin, 25c; (28) hotel, Grand Rapids, \$1.50.....	1 75	
" Lansing, 25c; street car tickets, Lansing, 25c.....	50	
Hotel, Saginaw.....	1 50	
June 4. Hotel, Grand Rapids, \$1.50; chair car to Grand Rapids and return, 50c.....	2 00	
a. Saginaw, \$1.50; street car fares, 10c; (8) dinner, West Bay City, 50c; supper, 50c.....	2 60	
June 8. Hotel, Saginaw, \$1; dinner, Clare, 50c; (10) hotel, Wingleton, \$1.50; dinner, Clare, 50c.....	3 50	
June 11. Hotel, Saginaw, \$1.50; (12) hotel, Detroit, \$1; parlor car, Lansing to Detroit and return, 50c.....	2 00	
June 14. Sleeper, Flint to Toronto, Ont., \$3; (15) breakfast, Toronto, 50c.....	3 50	
Dinner, Kingston, 50c; supper Ogdensburg, 50c.....	1 00	
June 18. Fare, Ogdensburg to Saratoga, \$5.50; hotel, Rouse's Point, \$1.....	6 90	
24. Hotel, Saratoga, attending convention, 8½ days.....	26 25	
Sleeper, Albany to Detroit, \$3.50; supper, dining car, \$1.....	4 50	
June 25. Breakfast, Detroit.....	50	
27. Dinner, Saginaw, 50c; supper, Bay City, 50c.....	\$1 00	\$59 75
2. Street car tickets, Lansing.....	25	
30. Hotel, Battle Creek.....	1 50	
July 1. Hotel, Grand Rapids, \$1.50; street car fares, 10c; (2) chair car, Detroit, 25c.....	1 85	
2. " Detroit, \$2; street car fare, 20c.....	2 20	
Hotel, Saginaw.....	1 00	
July 3. Chair car to Detroit, 25c; hotel, Detroit, \$1.50.....	1 75	
8. Hotel, Kalamazoo, \$2; street car fares, 15c.....	2 15	
9. " Battle Creek, \$1.50; street car fares, 10c.....	1 60	
11. " Saginaw, \$1.50; dinner, Bay City, 50c.....	2 00	
14. Chair car to Grand Rapids, 25c; street car fares, 10.....	35	
15. Hotel, Grand Rapids.....	2 50	
17. " Detroit, \$1.50; chair car to Detroit and return, 50c.....	2 00	
18. " Saginaw, \$1; street car fares, 10c.....	1 10	
20. Dinner at Owosso, 50c; street car, 10c.....	60	
31. Hotel, Saginaw, \$1.50; Port Huron, 50c.....	2 00	
32. Parlor car to Ludington, 25c; hotel, Saginaw, \$1.50.....	1 75	
Dinner, Reed City.....	50	
July 23. Hotel, Ludington, \$2; boat fare, 40c.....	2 40	
Dinner and supper, Grand Rapids.....	1 00	
Parlor car for Lansing.....	25	
July 25. Chair car to Detroit, 25c; hotel, Detroit, \$1.....	1 25	
Chair car to Saginaw, 25c; street car tickets, Lansing, 25c.....	50	
June 25. S. R. Billings, transportation to Detroit.....	\$0 20	\$1 50
25-6. Hotel, \$4; street car, 25c; chair car, Lansing, 30c.....	4 55	
29. Chair car to Grand Rapids, 30c; street car, 20c.....	50	
29, 30. Hotel, \$2.75; street car, 20c.....	\$ 98	
30. Chair car, return to Lansing, 30c; (July 1) hack, Flint, 25c; hotel, \$2.50.....	\$ 05	
July 1 and 2. Chair car and return to Lansing, 60c; (7) to Detroit, 30c; street car, 20c.....	1 10	
7 " 8. Hotel, \$3; transfer on return, 30c.....	\$ 30	
14. Chair car, Clio, 30c; hotel, \$1; chair car on return, 30c.....	1 60	
17. " Detroit and return, 60c; hotel, \$2.....	2 60	
20 and 21. Chair car, Detroit and return, 60c; hotel, \$2.25; street car, 20c.....	3 05	
29. Commissioner of railroads, postage for commissioner.....	\$25 00	24 00
10. Chilson & McKinley, 1 copy city directory.....	2 00	25 00
Western Union Telegraph Co., messages, June 2 to 27.....	\$ 61	2 00
Michigan Bell Telephone Co., messages, June 1 to 30.....	50	3 61
American Express Co., express, June 24 to July 25.....	2 21	50
June 25. Ed A. Randall, street car, 5c; telephone, 25c; parlor car, 25c; street car, Grand Rapids, 10c; hotel, \$1.75.....	2 40	2 21
June 29. Parlor car, 25c; hotel, \$1.25; street car, 10c; hack, 25.....	1 85	
July 6. " 25c; dinner, 50c; street car, 10c; parlor car, 25c; (7) street car, 10c; hotel, \$1; bus, 25c; telephone, 35c.....	2 80	
July 8. Street car, 5c; hotel, \$1; (9) hotel, 75c; parlor car, 25c; street car, 5c.....	2 10	
12. Dinner, 50c; parlor car, 25c; street car, 5c; (18) hotel, 75c; street car, 5c.....	1 60	
20. " 50c; " 25c; " 5c; (33) " \$1.25; street car, 15c.....	2 20	
Amount carried forward.....		\$149 57

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$149 57
July 24. Ed A. Rundell, street car, 5c; dinner, 50c; street car and hack, 30c; tape line, 40c.....	\$1 25	
Fare, North Morenci to Morenci and return, \$1; hotel, 50c.....	2 50	
July 25. Street car, 5c; parlor car, Detroit, 25c; dinner, 50c.....	80	
25. Parlor car, 25c; fare, Durand, 50c.....	75	
1896.....		18 25
July 11. Edward Thompson Co., 1 Rand & McNally's digest of railway decisions, volume 5.....	\$7 50	7 50
<i>[Allowed August 26, 1896.</i>		
July 27. S. B. Billings, transportation to Grand Rapids, 30c; hotel, \$1.25; dinner, White Cloud, 50c.....	2 05	
July 29. Hotel, Grand Rapids, \$1.25; dinner, Traverse City, 50c, and White Cloud, 50c.....	2 25	
30. " " " \$1.50; transportation to Lansing, 30c.....	1 60	
Aug. 7. Transportation to Saginaw, 30c; street car, 10c; dinner and supper, \$1.50.....	1 60	
11. " " Detroit, 30c; hotel, \$2; street car, 20c; dinner and supper, Cassville, \$1.....	3 50	
Aug. 13. Hotel at White Pigeon, \$1; supper, Saginaw, 50c; transportation to Flint, 25c; bus, Lansing, 25c.....	2 00	
Aug. 20. Transportation to Detroit, 30c; street car, 20c; hotel, \$3; transportation to Lansing, 30c; telephone, 50c.....	3 35	
Aug. 1. Ed. A. Rundell, street car, 10c; parlor car, 25c; hotel, 50c; (3) hotel, \$1; parlor car, 25c; street car, 10c.....	\$3 20	
Aug. 10. Street car, 5c; parlor car, 25c; hotel, 50c; (12) hotel, \$2; parlor car, 25c; street car, 10c; parlor car, 25c.....	3 40	
Aug. 15. Street car, 5c; parlor car, 25c; hotel, 50c; (17) hotel, \$1; parlor car, 25c; street car, 10c.....	2 20	
Aug. 24. Street car, 15c; parlor car, 50c; hotel, \$1.....	1 65	
July 27. E. F. Moore, chair car to Grand Rapids, 25c; street car tickets, Lansing, 25c.....	\$0 50	
28. Hotel, Grand Rapids, \$1.50; dinner, Muskegon, 50c.....	2 00	
29. " " " \$1.50; " " Petoskey, 50c.....	2 00	
30. " " " \$1.50; parlor car to Howell Junction, 25c.....	1 75	
Dinner, Hamburg Junction, 50c; supper, Durand, 50c.....	1 00	
Aug. 1. Dinner and supper at Saginaw, \$1; hotel, Baldwin, \$1.....	2 00	
8. " " Bay City, 50c; supper, Saginaw, 50c; (10) dinner, Mount Pleasant, 50c; supper, Owosso, 50c.....	2 00	
Aug. 11. Parlor car, Detroit, 25c; street car, 10c; (12) hotel, Detroit, \$1; dinner, Cass City, 50c.....	2 35	
Aug. 12. Hotel, Saginaw, \$1.50; dinner, Peter Junction, 50c.....	2 00	
14. " " Grand Rapids, \$1.50; dinner, Hudson, 50c; (15) hotel, Hudson, \$1; dinner, Howell, 50c.....	3 50	
Aug. 19. Dinner, Freepoint, 50c; parlor car to Grand Rapids, 25c.....	75	
20. Hotel, Grand Rapids, \$1.50; dinner, Holland, 50c.....	2 00	
21. " " Paw Paw, \$1.50; dinner, Lawton, 50c; (22) hotel, Lawton, \$1.50; dinner, Battle Creek, 50c.....	4 00	
Street car tickets, Lansing, 25c; (24) hotel, Pontiac, \$1; dinner, Detroit, 50c.....	1 75	
Chair car, Detroit to Lansing, 25c; street car, Detroit, 10c.....	35	
Western Union Telegraph Co., messages, July 2 to 31.....	\$4 67	23 45
Michigan Bell Telephone Co., messages, July 1 and 23.....	65	4 67
American Express Co., express, August 4 to 13.....	80	65
United States Express Co., express, August 19.....	14	60
Postal Telegraph Co., messages, July 13.....	31	14
<i>Allowed September 30, 1896.</i>		
Aug. 27. Edward Thompson Co., 1 American and England Railroad Cases, volume 2, N. 8.....	4 50	4 50
Aug. 24. S. B. Billings, transportation to Grand Rapids, 30c; hotel, \$1.25; dinner, Gallen, 50c; bus, 25c.....	2 25	
Aug. 25. Hotel, Benton Harbor, \$2; street car fare, 30c.....	2 20	
Dinner, Grand Rapids, 50c; transportation to Lansing, 30c.....	80	
Aug. 31. Transportation to Toledo, 30c; hotel, \$2.25; meals in transit, September 1 and 2, \$1.....	3 65	
Sept. 2. Transportation to Lansing, 30c; (3) dinner at Eagle, 50c; street car fare, Lansing, 10c.....	90	
Sept. 7. Transportation to Benton Harbor, 30c; supper at Grand Rapids, 75c.....	1 05	
7-8. Hotel, Benton Harbor, \$2.50; (8-9) hotel, Sturgis, \$1.50.....	4 00	
8. Transportation from Elkhart to Sturgis, 50c; (9-10) hotel bill, \$2.50.....	3 05	
Amount carried forward.....		\$248 44

BOARD OF STATE AUDITORS.

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Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$243 53
Sept. 10-11. S. R. Billings, hotel, Frankfort, \$2; ferry, 25c; sleeper to Durand, \$1.50.....	\$3 75	
12. Breakfast, Durand, 50c; transportation to Lansing, 30c.....	80	
15. Transportation to Bay City, 80c; hotel bill, \$3.25.....	2 55	
16-17. Dinner, East Tawas, 50c; hotel, \$2.....	2 50	
17. Hotel, Oscoda, \$1; bus, 25c.....	1 25	
17-18. Sleeper, Bay City to Detroit, \$1; hotel, Detroit, \$2.....	3 00	
18. Transportation to Lansing.....	50	
5. Ed. A. Rundell, street car, 10c; hotel, 25c; (7) hotel, \$1.75; street car, 10c; (12) street car, 5c.....	\$3 25	33 33
Sept. 14. Hotel, \$1.50; parlor car, 25c; street car, 10c; (16) street car, 10c; hotel, \$1.25.....	\$ 20	
17. Hack, 25c; hotel, \$1.50; parlor car, 25c.....	2 00	
18. Hotel, \$2; street car, 30c; hack, 25c.....	2 45	
19. Street car, 5c; hotel, \$1; street car, 10c; parlor car, 25c; bus, 25c.....	1 55	
21. " 5c; " 50c; (24) hack, 25c; telegram, 70c; hotel, \$1; street car.....	2 80	
10c.....	2 75	
Sept. 25. Hotel, \$2; bus, 25c; hack, 25c; bus, 25c.....	1 75	
26. Hack, 25c; hotel, \$1; bus, Battle Creek, 50c.....	1 75	
28. Street car, 10c; hotel, \$1.25; parlor car, 25c; hack, 25c.....	1 85	
Aug. 15. E. F. Moore, street car tickets, Lansing, 25c; parlor car, Battle Creek, 25c.....	\$0 50	21 50
Supper, Lawton, 50c; bus to Paw Paw, 25c.....	75	
Aug. 26. Hotel, Paw Paw, \$1.50; supper, Lake Cora, 50c.....	2 00	
27. " Hartford, \$1.50; dinner, Grand Rapids, 50c.....	2 00	
28. " Lowell, \$1.50; parlor car to Lansing, 25c.....	1 75	
29. " Saginaw and Bay City, \$1.50; street car fares, 30c.....	1 80	
31. Street car tickets, Lansing, 25c; supper, Delray, 50c.....	75	
Parlor car, Lansing to Delray.....	25	
Sept. 1. Hotel, Toledo, \$1.50; dinner, Marshall, 50c; supper, Battle Creek, 50c.....	2 50	
4. Hotel, Saginaw, \$1.50; parlor car, 25c.....	1 75	
5. " Detroit, \$1.50; dinner, St. Thomas, Ontario, 50c.....	2 00	
6. " Niagara Falls, 50c; sleeper, Detroit, \$2.....	4 00	
7. Breakfast, Detroit, 50c; parlor car, Lansing, 25c.....	75	
Supper, Grand Rapids, 50c; parlor car, Grand Rapids, 25c.....	75	
Sept. 8. Hotel, Benton Harbor, \$1; hotel, Elkhart, \$1.....	2 00	
Fare, Elkhart to White Pigeon.....	50	
Sept. 9. Hotel, Sturgis, \$1.50; dinner, Grand Rapids, 50c.....	2 00	
Supper, Petoskey.....	50	
Sept. 10. Hotel, Mackinaw City, \$1.50; dinner, Traverse City, 50c.....	2 00	
11. " Manistee, \$2; street car fare, Grand Rapids, 10c.....	2 10	
12. " Grand Rapids, \$1.50; (15) street car tickets, Lansing, 25c.....	1 75	
15. Supper, Durand.....	50	
16. Hotel, Saginaw, \$1; dinner, Tawas, 50c.....	1 50	
17. " East Tawas, \$2; dinner, Oscoda, 50c.....	2 50	
Supper, Bay City, 50c; sleeper, Detroit, \$1.....	1 50	
Sept. 18. Hotel, Detroit, \$1.50; parlor car to Lansing, 25c.....	1 75	
19. Dinner and supper at Saginaw.....	1 00	
21. Parlor car to Detroit, 25c; (22) hotel, Detroit, \$1.50; dinner, Bay City, 50c.....	\$2 25	41 21
23. Hotel, Mackinaw City, \$1.50; transportation to St. Ignace, 50c.....	2 00	
Dinner, Newberry, 50c; telegram to Seney, 70c; supper on car, 75c.....	1 95	
Sept. 24. Hotel, St. Ignace, \$1.50; dinner, Soo, 50c; (25) hotel, Marquette, \$3.....	4 00	
Dinner, Houghton, 50c; (26) hotel, Champion, \$1.50; dinner, Sidsaw, 50c.....	2 50	
Sept. 28. Hotel, Green Bay, Wisconsin, 1 1/4 days.....	\$ 50	
Bus to hotel and return, 50c; breakfast at Pembine, 50c.....	1 00	
Supper on car, 75c; transportation to Mackinaw City, 50c.....	1 25	
Sept. 29. Sleeper to Bay City, \$2; breakfast, 50c.....	2 50	
Western Union Telegraph Co., messages, August 1 to 31.....	\$3 85	20 95
Michigan Bell Telephone Co., messages, August 28.....	25	\$ 85
American Express Co., express, August 23 to September 23.....	2 17	25
United States Express Co., express, September 2 to 19.....	80	2 17
<i>Allowed October 30, 1896.</i>		
Sept. 31. S. R. Billings, parlor car, Detroit, 50c; hotel, \$2.25; dinner, Detroit, 50c.....	\$ 25	
22. Hotel, Mackinaw City, \$1.50; ferry fare, 50c; hotel, \$2; telegram, \$1.15.....	\$ 15	
24. Dinner, 50c; hotel, Marquette, \$2; (25) dinner, 50c; hotel, Champion, \$1.50.....	4 50	
26. " Sidsaw, 50c; hotel, Ashland, \$4.50; bus, 50c; telegram, 60c.....	6 10	
28. " and supper, \$1; parlor car to Lansing, 75c.....	1 75	
Oct. 7. Parlor car to and from Muskegon, \$1; hotel, \$2.....	3 00	
Amount carried forward.....		\$367 53

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1898.</i>		
Amount brought forward.....		\$367 58
Oct. 9-10. S. R. Billings, parlor car to and from Detroit, 80c; hotel, \$3.....	\$3 80	
12. Hotel, Pt. Huron, \$1; street car, 15c; hotel, Detroit, \$1.50; parlor car, 30c.....	2 95	37 50
Sept. 30. E. F. Moore, supper, Durand, 50c; street car tickets, Lansing, 25c.....	\$0 75	
Oct. 1. Hotel, Bay City, \$1.50; street car, 10c; (2) hotel, Saginaw, \$2; bus, 25c.....	3 85	
8. Coleman and Mt. Pleasant, \$1.50; (5) hotel, Clinton, \$1; hotel, Jackson, \$1.50.....	4 00	
Oct. 6. Dinner, Owosso, 50c; supper, Muskegon, 50c; (7) hotel, Grand Haven, \$1; parlor car to Grand Rapids, 25c.....	2 25	
Hotel, Grand Rapids, \$1; parlor car to Lansing, 25c; (8) dinner and supper, Battle Creek, \$1.....	2 25	
Oct. 9. Supper, Durand, 50c; bus, 25c; (10) hotel, Bay City, \$1.50; dinner, Pinconning, 50c.....	2 75	
Oct. 12. Hotel, Detroit, \$3; (14) supper, Durand, 50c; street car tickets, Lansing, 25c.....	3 75	
16. Saginaw, \$2; parlor car to Lansing, 25c; (21) parlor car to Grand Rapids, 25c.....	2 50	
Oct. 22. Hotel, Grand Rapids, \$1.50; street car, 30c; parlor car, Lansing, 25c.....	1 95	24 08
3. E. A. Rundell, street car, 15c; hotel, 50c; parlor car, 50c; (5) street car, 10c; hotel, 50c.....	\$2 25	
Oct. 9. Street car, 5c; parlor car, 25c; hotel, \$1; (10) hotel, 50c; (11 and 12) hotel, \$3.75. Parlor car, 25c; bus, 25c; street car, 15c; hotel, \$1.....	5 55	
Oct. 12. Hotel, \$2; parlor car, 25c; bus, 25c; street car, 5c; (15) street car, 10c; hotel, \$1.50.....	1 65	
Oct. 19. Street car, 5c; dinner, 5c; parlor car, 25c; street car, 5c.....	4 15	
22. Hotel, \$1.50; street car, 10c; (23) street car, 5c; parlor car, 25c; hotel, \$1.....	85	
24. " \$1; parlor car, 25c.....	2 90	
	1 25	18 60
Western Union Telegraph Co., messages, September 1 to 26.....	\$2 61	2 61
Michigan Bell Telephone Co., messages, September 15.....	25	25
United States Express Co., express, September 30 to October 21.....	1 80	1 80
Postal Telegraph Co., messages, September 21.....	98	98
American Express Co., express, September 30 to October 21.....	3 16	3 16
<i>Allowed November 25, 1898.</i>		
Nov. Commissioner of railroads, postage.....	25 00	25 00
Oct. 24. E. F. Moore, hotel, Saginaw, \$1.50; dinner, Bay City, 50c; street car, 10c.....	2 10	
26. Hotel, Detroit, \$1.50; parlor car to Lansing, 25c; sleeper, Saginaw to Mackinaw, \$2; supper, Bay City, 50c.....	4 25	
Oct. 27. Ferry, fare, 50c; hotel, Mackinaw City, 50c; dinner on car, 75c.....	1 75	
28. Hotel, Marquette, \$1; Munising, 50c; fare, Munising Junction to Munising, 20c.....	2 70	
29. " Munising, \$1.50; supper, Seney, 50c.....	2 00	
30. " Grand Marais, 50c; supper, 75c; ferry, 50c; sleeper to Bay City, \$2.....	4 75	
31. " Saginaw, \$1; street car fares, 10c.....	1 10	
Nov. 2. Dinner and supper, Port Huron, \$1; (5) parlor car to Grand Rapids, 25c; street car fares, 20c.....	1 45	
Street car tickets, Lansing, 25c; (6) hotel, Grand Rapids, 1 day, \$2; (9) supper, Durand, 50c.....	2 75	
Nov. 10. Hotel, Saginaw, \$1.50; dinner, Monroe, 50c; (11) hotel, Detroit, \$1.50; parlor car to Lansing, 25c.....	3 75	
Nov. 10. Supper, Toledo, 50c; street car fares, 10; (21) hotel, Saginaw, \$1.50; dinner, Bay City, 50c.....	2 60	
Nov. 23. Dinner, Saginaw, 50c; supper, Durand, 50c.....	1 00	30 20
Western Union Telegraph Co., messages, October 7 to 23.....	\$2 98	2 98
Michigan Bell Telephone Co., messages, October 6 to 17.....	1 10	1 10
American Express Co., express, November 5 to 20.....	61	61
United States Express Co., express, October 27 to November 12.....	38	38
<i>Allowed December 30, 1898.</i>		
Dec. 15. Edward Thompson Co., 1 American and English Railroad cases, volume 4, N. S.....	4 50	4 50
Dec. John R. Wood, subscription 3 copies Wood's Guide, 1897.....	3 00	3 00
Oct. 27. S. R. Billings, hotel, Ionia, \$1; (.9, 30) hotel, Woodbury, 75c.....	1 75	
Nov. 9, 10. Supper, Durand, 50c; hotel, Flint, \$1.....	1 50	
10. Dinner, 50c; supper, Durand, 50c; transportation, 30c.....	1 30	
16. Transportation to Dearborn, 30c; dinner, 50c.....	80	
16, 17. Hotel, Detroit, \$2.50; (17) street car, 20c; transportation to Lansing, 30c.....	3 00	
28. Transportation to Pontiac and hack, 50c; dinner and supper, \$1.00.....	1 50	
Amount carried forward.....		\$524 25

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$524 25
Dec. 1. S. R. Billings, transportation to Monroe, 30c; hotel, \$1.....	\$1 30	
Hack, 75c; (3 and 5) hotel, Detroit, \$3.....	3 75	
Street car, 20c; (3) hotel, Howell, \$1.....	1 20	
Transportation to Howell.....	25	
Dec. 10. Transportation to Ann Arbor, 80c; dinner, 50c.....	80	
Transportation to Ypsilanti, 15; hack, 25c.....	40	
Dec. 10, 11. Hotel, \$1.50; street car, Detroit, 10c; hotel, \$1.....	2 60	
13. Transportation to Kalamazoo, 50c; hotel, Kalamazoo and Jackson, \$3.....	3 50	
22. " " Lyons and Ionia, 80c; hotel, \$1.....	1 30	
Nov. 24. E. F. Moore, supper, Durand, 50c; street car tickets, Lansing, 25c.....	\$0 75	25 25
25. Hotel, Port Huron, \$2; street car fare, 15c.....	2 15	
26. " Saginaw, \$1.50; chair car to Lansing, 25c.....	1 75	
27. Chair car to Grand Rapids, 25c; (28) hotel, Grand Rapids, \$2; street car, 20c.....	2 45	
Dec. 1. " " Detroit, 25c; (2) hotel, Detroit, \$1.50; chair car to Lansing, 25c.....	2 00	
3. Dinner, Howell, 50c; supper, Durand, 50c.....	1 00	
4. Hotel, Howell, \$1; (7) chair car, 25c; street car, Lansing, 25c.....	1 75	
5. " Grand Rapids, \$1.50; chair car to Thompsonville, 25c.....	1 00	
Dinner, 50c; supper, White Cloud, 50c.....	1 00	
Dec. 9. Hotel, Grand Rapids, \$1.50; chair car, 25c.....	1 75	
10. Chair car to Detroit, 25c; (11) hotel, \$3.50; street car, 80c; chair car, 25c; bus, 25c.....	4 55	
14. Dinner, Bay City, 50c; street car, 20c; (15) hotel, \$1.50; street car, 5c.....	2 25	
17. Hotel, Jackson, \$1; dinner, Marshall, 50c.....	1 50	
18. " Albion, \$1; street car, Lansing, 25c; (19) dinner and supper, \$1; street car, 10c.....	2 35	
Dec. 21. Chair car, 25c; (23) hotel, Detroit, \$3.50; street car, 40c.....	4 15	
Chair car, Lansing, 25c; (24) dinner and supper, \$1.....	1 25	
Nov. 6. E. A. Rundell, street car, Lansing, 25c; supper, 50c; (7) bed and breakfast, \$1.....	\$1 75	33 15
9. Dinner, 50c; parlor car, 25c; (16) parlor car, 25c; dinner, 50c.....	1 50	
23. Street car, 5c; hotel, 50c; parlor car, 25c.....	80	
30. Hotel, \$1; street car, 10c; chair car, 25c.....	1 35	
Dec. 7. " " 50c; street car, 5c; hack, 25c; supper, 50c; sleeper, \$1.50.....	2 80	
10. Bus, 25c; hotel, \$1.50; telegram, 75c; hack, 25c.....	2 75	
11. Hotel, \$3; bus, 25c; (12) hotel, \$1.50; telegram, 40c; lunch, 20c.....	5 85	
13. Sleeper, \$3.50; bus, 25c; hotel, \$2.50.....	5 25	
14. Street car, 5c; hotel, \$1.....	1 05	
19. Parlor car, 25c; hotel, \$1; street car, 5c; chair car, 25c.....	1 55	
23. Chair car, 25c; hotel, 50c.....	75	
Western Union Telegraph Co., messages, November 8 to 27.....	\$3 02	24 90
United States Express Co., express, November 27 to December 15.....	2 71	3 02
American Express Co., express, November 24 to December 18.....	9 69	3 71
1897.		9 69
<i>Allowed January 27, 1897.</i>		
Jan. 26. Commissioner of railroads, postage for commissioner.....	25 00	25 00
8, 9. Ed A. Rundell, street car, 5c; parlor car, 25c; hotel, \$1; hotel, \$1; street car, 5c.....	2 35	2 35
1896.		
Dec. 25. E. F. Moore, hotel, Saginaw and Bay City, \$2; sleeper, Detroit to Saginaw, \$1.....	3 00	
28. Parlor car to Grand Rapids, 25c; street car 10c.....	35	
29. Hotel, Grand Rapids, \$2; chair car to Thompsonville, 25c.....	2 25	
Dinner, Thompsonville, 50c; supper, White Cloud, 50c.....	1 00	
Dec. 30. Hotel, Grand Rapids, \$1.50; parlor car to Lansing, 25c.....	1 75	
31. Supper, Durand, 50c; street car tickets, Lansing, 25c.....	75	
1897.		
Jan. 1. Hotel, Bay City and Saginaw, \$2; street car, 20c.....	2 20	
2. " " Detroit, \$1.50; parlor car, Detroit to Saginaw, 25c.....	1 75	
5. Fare, Lansing to Detroit, \$2.65; parlor car, 25c.....	2 90	
6. Hotel, Detroit, \$2; dinner, Ann Arbor, 50c.....	2 50	
Fare, Ann Arbor to Toledo, \$1.40; street car, Toledo, 10c.....	1 50	
Jan. 7. Hotel, Toledo, \$1; street car, 10c.....	2 10	
8. " " \$2; supper, Durand, 50c.....	2 50	
9. Dinner and supper, Battle Creek.....	1 00	
12. Fare, Lansing to Port Huron, \$2.80; hotel, Flint, 50c.....	2 80	
13. " " Port Huron to Lansing, \$2.80; street car, 10c; hotel, Port Huron, \$1.50.....	3 90	
14. " " Lansing to Saginaw, \$1.85; street car tickets, Lansing, 25c.....	2 10	
15. Hotel, Saginaw, \$2; fare to Lansing, \$1.85.....	3 85	
16. " " and Bay City, \$1; street car, 10c.....	1 10	
Fare, Saginaw to Lansing.....	1 85	
Amount carried forward.....		41 15
		\$890 47

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$900 47
Western Union Telegraph Co., messages, December 2 to 22.....	\$2 10	2 10
Michigan Telephone Co., message, December 14.....	45	45
American Express Co., express from December 20 to January 22.....	63 63	63 63
United States Express Co., express, December 22 to January 18.....	25 24	25 24
<i>Allowed February 24, 1897.</i>		
Feb. 2. Railway Age, 1 year's subscription from December 31, 1896 to December 31, 1897.....	4 00	4 00
Jan. 29. Sybrant Weselius, return from Grand Rapids special inspection trip.....	1 80	
Feb. 5. Fare, Benton Harbor and return.....	6 00	
Hotel and traveling expenses, Benton Harbor.....	2 80	9 80
Jan. 27. E. F. Moore, fare, Lansing to Grand Rapids, \$1.95; parlor car, 25c; street car, 30c.....	\$2 50	
Jan. 28. Hotel, Grand Rapids, 1½ days, \$4; fare, Grand Rapids to Lansing, \$1.95; parlor car, 25c.....	6 20	
Feb. 2. Dinner at Owosso.....	50	
5. Fare, Lansing to Saginaw, \$1.85; hotel, Saginaw, \$2.....	3 85	
7. " Durand to Lansing.....	79	
10. " Lansing to Grand Rapids.....	1 95	
11. Hotel, Grand Rapids.....	1 50	
12. Fare, Lansing to Saginaw, \$1.85; street car, 10c.....	1 95	
13. " Saginaw to Bay City and return, 40c; street car, 10c.....	50	
Hotel, Saginaw and Bay City, 1 day.....	2 01	
Feb. 15. Fare, Saginaw to Lansing.....	1 85	
20. Hotel, Saginaw, \$1.50; dinner, Midland, 50c.....	2 00	
Fare, Saginaw to Midland and return.....	1 60	27 19
Western Union Telegraph Co., messages, January 4.....	\$0 68	68
Postal Telegraph Co., message, January 5.....	25	25
American Express Co., express, January 26 to February 12.....	5 56	5 56
United States Express Co., express received.....	1 88	1 88
<i>Allowed March 21, 1897.</i>		
Mar. 15, 16. Sybrant Weselius, fare to Marcellus and return, \$3.26; hotel, \$2.50.....	5 86	
22. 1 day, expenses to Detroit to investigate crossing at Springwells, hotel.....	3 00	8 86
Feb. 26. E. F. Moore, fare, Lansing to Port Huron, \$2.30; street car, 20c; hotel, Lapeer and Port Huron, \$2.....	\$4 50	
Feb. 27. Fare, Port Huron to Saginaw \$2.25; hotel, Saginaw \$1.....	3 25	
Mar. 3. " Lansing to Grand Rapids, \$1.30; parlor car, 25c.....	1 55	
5. Hotel, Grand Rapids, \$4; street car, 30c; fare, Grand Rapids to Lansing, \$1.80.....	5 80	
Parlor car.....	25	
Mar. 12. Fare, Lansing to Detroit, \$1.76; parlor car, 25c; hotel, \$1; fare to Saginaw \$3.21; street car, 10c.....	6 32	
Mar. 19. Hotel, \$1.50; fare, Howell to Saginaw, \$1.98; fare, Lansing to Howell, 68c.....	4 16	
25. Fare, Lansing to Detroit, \$1.76; parlor car, 25c; street car, 60c.....	2 61	
27. Hotel, Detroit, 2 days, \$5; fare to Saginaw, \$3.21.....	8 21	
Hotel, Bay City and Saginaw, \$1; street car, 10c; car fare, Lansing for month, 40c.....	1 50	27 95
Feb. 18. W. W. Wedemeyer, fare, Lansing to Jackson, 74c; street car, 20c; hotel, \$1.50.....	\$2 44	
19. Fare, Jackson to Lansing, 74c; street car, 5c.....	79	
Mar. 12. " Hudson to Toledo, \$1.51; Hotel, \$1.50; street car, 20c.....	3 21	
11. " Lansing to Hudson, \$1.62; hotel, \$2.....	3 62	
12. " Toledo to Lansing via Michigan Central Railway.....	3 46	18 52
American Express Co., express, February 23 to Mar. 25.....	\$4 20	4 20
Western Union Telegraph Co., messages, February 5 to 19.....	1 23	1 23
Michigan Telephone Co., messages, February 11 to 27.....	2 50	2 50
Messages, January 5 to 18.....	1 55	1 55
United States Express Co., express, March 2 to 24.....	1 54	1 54
<i>Allowed April 22, 1897.</i>		
Commissioner of railroads, postage for May.....	25 00	25 00
Apr. 24. W. W. Wedemeyer, fare to Detroit and return, \$4 86; hotel and street car, \$1.15.....	6 01	6 01
Mar. 20. E. F. Moore, chair car, Lansing to Grand Rapids, 25c; hotel, \$2; dinner, 50c.....	2 75	
31. Supper, 50c; chair car to Lansing, 25c; fare, Lansing to Muskegon and return, \$3.....	5 75	
Apr. 7 and 8. Fare, Lansing to Battle Creek and return, \$1.80; hotel, \$1.50.....	3 30	
10. Hotel, Saginaw, \$1.50; fare, Lansing to Saginaw, \$1.85; dinner, 50c.....	3 85	
Amount carried forward.....		\$933 91

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed April 29, 1897.</i>		
Amount brought forward.....		\$933 91
Apr. 13. E. F. Moore, Lansing to Grand Rapids, \$1.30; parlor car, 25c.....	\$1 55	
14. Hotel, \$2; fare to Lansing, including parlor car, \$1.55.....	3 55	
17. Fare, Saginaw to Muskegon and return, including street car, 60c; hotel, \$1.50.....	2 10	
20. " Lansing to Owosso and return, \$1.35; dinner, 50c; supper, 50c.....	3 55	
22. Livery to inspection drainage complaint, Lansing.....	1 50	
		26 90
6. Sybrant Wesselius, fare to Fremont and return, \$3.24; hotel and hack, \$3.....	\$3 24	
11. Fare, Grand Rapids to Indianapolis and sleeper, \$9; Indianapolis to Columbus, \$1.74.....	12 64	
Apr. 12. Fare, Columbus to Toledo, \$3.30; chair car, 25c; hack, \$1.....	4 55	
Fare, Toledo to Jackson, \$2.40; Jackson to Lansing, \$1.10.....	3 50	
Apr. 12-14. Hotel, 3 days.....	10 50	
15. Fare, Grand Rapids to Detroit, including sleeper.....	6 08	
19. " Detroit to Port Huron.....	2 28	
20. " " Lansing.....	1 78	
Hotel (19 and 20), \$1.50; street car and hack, 75c.....	5 25	
Apr. 23. Fare, Lansing to Grand Rapids via Swartz Creek.....	3 73	
Hotel, 1.50; chair car, 25c.....	1 75	
		60 30
United States Express Co., express, March 30 to April 12.....	\$0 50	50
American Express Co., express, April 8 to 22.....	1 88	1 88
Western Union Telegraph Co., messages, March 11 to 24.....	4 14	4 14
Postal Telegraph Cable Co., messages, March 11.....	1 60	1 60
Michigan Telephone Co., messages, March 1 to 31.....	2 45	2 45
<i>1897. Allowed May 26, 1897.</i>		
May 10. E. L. Polk & Co., 1 Michigan Gazette.....	6 00	6 00
Apr. 22. Geo. E. B. Michie & Co., volume 5 American and English R. R. Cases, N. E.....	4 50	4 50
Apr. 27. E. F. Moore, fare, Lansing to Saginaw, \$1.85; supper, Durand, 50c.....	2 35	
25. Fare, Saginaw to Bay City and return, 35c; hotel, Saginaw, \$1.51.....	1 85	
Fare, Saginaw to Port Huron, \$1.60; dinner, Bay City, 50c.....	3 10	
Apr. 29. Hotel, Port Huron, \$1.50; fare, Port Huron to Detroit, \$1.60; street car, 10c.....	3 20	
30. " Detroit, \$1.50; fare to Lansing, \$1.75; parlor car, 25c; street car, 20c.....	3 70	
May 1. Fare, Lansing to Owosso and return, \$1.55; dinner and supper; Owosso, \$1.....	2 55	
5. " " Durand, 99c; street car tickets, Lansing, 25c.....	1 24	
6. Hotel, Durand, \$1.50; fare to Bay City and return to Lansing, \$3.60.....	5 10	
Dinner, Saginaw, 50c; street car, 10.....	60	
May 7. Fare, Lansing to Detroit, \$1.75; parlor car, 25c; street car, 20c.....	2 20	
Fare, Detroit to Pontiac and return, \$1.50; bus and street car, 30c.....	1 80	
May 8. Hotel, Detroit, \$2.75; fare, Detroit to Saginaw, \$3.15.....	5 90	
11. Fare, Lansing to Detroit, \$1.75; parlor car, 25c; street car, 10c.....	2 10	
12. " Detroit to Adrian, \$1.85; hotel, Detroit, \$2.50; street car, 20c.....	4 55	
Fare, Detroit to Wayne and return, \$1; telephone, 70c.....	1 70	
May 12. Hotel, Adrian, \$1.50; dinner, Seneca, 50c; street car, 20c.....	2 20	
Fare, Adrian to Detroit, \$1.85; chair car, 25c.....	2 10	
May 14. Hotel, Detroit, \$2; fare, Detroit to Lansing, \$1.75; chair car, 25c.....	4 00	
15. Fare, Lansing to Owosso and return, \$1.55; dinner, Owosso, 50c.....	2 05	
22-24. " " Saginaw, \$1.65; hotel, Saginaw, \$1.50; parlor car, 25c.....	3 60	
Supper, Durand, 50c; street car, 10c, fare, Saginaw to Lansing, \$1.65.....	2 45	
		58 24
Apr. 25. W. W. Wedemeyer, fare to Belding and return, \$2.85; hotel, \$1; street car, 10c.....	\$3 95	
May 8. Fare to Grand Rapids, \$1.30; dinner, 50c; street car, 20c.....	3 00	
9. Fare, Grand Rapids to Chicago, \$3.64; sleeper and porter, \$1.75.....	5 37	
10. Hotel, Chicago, \$3; hack and baggage, 50c; street car, 20c.....	3 70	
Fare, Chicago to St. Louis, \$3.58; sleeper and porter, \$2.25.....	10 83	
May 11-12. Hotel, St. Louis, \$7; hack and baggage, 50c; street car, 40c.....	7 90	
Fare, St. Louis to Chicago, \$3.58; sleeper and porter, \$2.25.....	10 83	
May 13. Hotel, Chicago, \$1.75; hack and street car, 40c.....	2 15	
13-14. Fare, Chicago to Lansing, \$4.77; parlor car, 75c; hack, 50c; street car, 10c; meals, \$1.....	7 12	
May 14-15. Fare, Lansing to Chelsea and return, \$1.28; hotel, Jackson, \$1.50.....	3 56	
20-21. " Detroit and return, \$3.52; parlor car, 50c; hotel, \$3; street car, 30c.....	7 32	
		65 08
Apr. 22. S. Wesselius, fare, Lansing to Detroit and return, \$3.52; hotel, \$3.50; parlor car, 50c.....	\$7 52	
May 9. Fare, Grand Rapids to New Buffalo, \$3.50; New Buffalo to Chicago, \$1.93.....	4 24	
Sleeper and porter.....	1 75	
May 10. Hotel, Chicago, \$3.50; hack and baggage, 50c; street car, 20.....	4 20	
Fare, Chicago to St. Louis, \$3.58; sleeper and porter, \$2.25.....	10 83	
May 11. Hotel, St. Louis, \$3.50; hack and baggage, 50c; street car, 20c.....	4 20	
Amount carried forward.....		\$1,165 55

Commissioner of Railroads vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward		\$1,165 55
S. Weeseline, fare, St. Louis to Toledo, \$12.06; Toledo to Detroit, \$1.80; sleeper and porter, \$2.75	\$17 63	
May 12. Hotel, Detroit, \$3.50; hack, 50c; street car, 25c	4 25	
18. Fare, Detroit to Lansing, \$1.76; parlor car, 25c	2 01	
14. " Lansing to Port Huron, \$2.80; hotel, \$2.50; street car, 10c	4 90	
15. " Port Huron to Grand Rapids	4 07	
19-21. Fare, Detroit and return, \$4.78; hotel, \$6; hack and baggage, 50c; street car, 20c	11 45	
Western Union Telegraph Co., messages, April 7 to 30, inclusive	\$3 61	77 09
United States Express Co., express, April 27 and May 17	40	8 51
American Express Co., express, May 19 and 20	40	40
Michigan Telephone Co., messages, April 2 to 28, inclusive	8 80	3 80
11 " 27, " from Grand Rapids	2 03	2 03
<i>Allowed June 30, 1897.</i>		
1897.		
May 1. National Railway Publication Co., 1 year's subscription for official railway guide, May, 1897, to April, 1898	5 00	5 00
June 19. George E. B. Michie & Co., American & English Railway Cases, volume 5, N. S.	4 50	4 50
June 5. American Engineer, Car Builder and Railroad Journal, 1 year's subscription from January 1, 1897	2 00	2 00
Commissioner of Railroads, postage for July	25 00	25 00
June 4. W. W. Wedemeyer, fare, Lansing to Hartford, \$2.68; parlor car, 25c; lunch, 25c; hotel, \$1.	4 18	
June 5. Fare, Hartford to Lawton via South Haven	1 55	
Fare, Lawton to Lansing, \$2.25; street car, 10c; hack, 25c; dinner, 50c	3 10	
June 8-9. Fare, Lansing to Detroit, \$1.76; parlor car, 25c; hotel, \$2.50; street car, 20c	5 71	
10. " Detroit to Pontiac, 78c; Pontiac to Lansing, \$1.89; parlor car, 25c	2 92	
Hotel, Pontiac, \$1.50; street car, 15c; supper, Durand, 50c	2 15	
June 12. Fare, Lansing to Grand Rapids, \$1.95; parlor car, 25c; hotel, \$1; street car, 20c	3 40	
14. " Grand Rapids to Reed City, \$2.06; parlor car, 25c; hotel, \$1.	8 81	
Fare, Reed City to Cadillac, 87c; hotel, \$1.	1 87	
June 15. Fare, McBain to Cadillac, 30c; hotel, 75c; street car, 10c	1 15	
Fare, McBain to Durand, \$3.63; supper, 50c; fare to Lansing, 60c	4 79	
June 16. Fare, Lansing to Jackson, \$78; dinner, 50c; street car, 10c	1 25	
Fare, Jackson to Tecumseh	99	
June 17. Fare, Tecumseh to Denson, Ohio, and return to Adrian, \$1.25; dinner, 50c; hack, 25c	2 00	
Fare, Adrian to Milan, 65c; parlor car, 25c	90	
June 17-18. Fare, Milan to Lansing, \$1.97; hotel, Jackson, \$1.50	3 47	
24. " Lansing to Northville, \$1.98; parlor car, 25c; hotel, \$1.50	3 78	
25. " Northville to Lansing, \$1.98; parlor car, 25c	3 28	
		48 63
May 24. E. F. Moore, fare, Lansing to Grand Rapids, \$1.30; parlor car, 25c	\$1 55	
25. Hotel, Grand Rapids, \$1.75; fare to Traverse City, \$4.40; chair car, 25c	6 40	
Dinner, 50c; fare to Mackinac City via Wallon, \$1.60	4 10	
May 26. Hotel, \$1.50; fare to Bay City, \$5.45; dinner, 50c	7 45	
27. Fare, Bay City to Lansing, \$1.25; parlor car, 25c	2 50	
28. " Lansing to Saginaw	1 85	
29. Hotel, \$1.50; fare, Saginaw to Carrollton and Zilwaukee and return, 40c	1 90	
June 1. Fare, Lansing to Grand Rapids, \$1.30; parlor car, 25c; street car, 10c	1 65	
Fare, Grand Rapids to Cadillac and Cadillac to Sherman	8 70	
Hotel, Grand Rapids, \$1.75; parlor car, 25c; street car, 5c	2 05	
June 3. Hotel, Sherman, \$1.50; fare, Sherman to Grand Rapids, \$3.70; parlor car, 25c	5 45	
4. Hotel, Grand Rapids, \$1.50; fare to Lansing, \$1.80; parlor car, 25c	8 05	
Fare, Lansing to Saginaw, \$1.85; parlor car, 25c; street car, 10c	2 20	
June 5. Hotel, Saginaw, \$1.50; fare, Saginaw to Clyde and return, \$3.40	4 90	
7. Fare, Saginaw to Lansing, \$1.85; street car, 10c	1 95	
8. " Lansing to Detroit, \$1.76; parlor car, 25c; street car, 10c	2 11	
10. Hotel, Detroit, \$3; fare to Pontiac and return, \$1.78; street car, 25c	5 01	
Dinner, Pontiac	50	
June 11. Fare, Lansing to Old Point Comfort, Va., \$3.95; sleeper to Cincinnati, \$2.	25 98	
12. Sleeper to Old Point Comfort, \$4; hotel, \$1	4 00	
Supper on train, \$1; (13) breakfast, Richmond, Va., 75c	1 75	
June 17. Hotel, \$17; fare to Lansing, \$23.93; sleeper to Cincinnati, \$3	43 98	
18. Supper, 75c; dining car, \$7; sleeper to Jackson, \$1	4 75	
19. Breakfast, 50c; street car fare, 40c	90	
21. Fare, Lansing to Zilwaukee and return, \$3.90; hotel, Saginaw, \$1	4 90	
24. " " " Grand Rapids and return, \$1.90; dinner and supper, \$1	4 90	
		149 48
Amount carried forward		\$1,487 51

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,487 51
Postal Telegraph Cable Co., message, May 27.....	\$0 54	54
Western Union Telegraph Co., messages, May 1 to 23.....	6 18	5 18
Michigan Telephone Co., messages, May 3 to 21.....	3 25	3 25
Total for general allowance.....		\$1,496 48
PRINTING.		
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., composition 3,000 copies of report, pages 1 to 32, \$23, 289 ems @ 27c. sam. 3.....	86 64	
Presswork, 53 tokens @ 16c. sam. 100.....	8 32	
Alterations on report, galleys 1 to 23, and signatures 3 and 4, 7 hours @ 25c. sam. 6..	1 76	\$96 72
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 3,000 copies of report for 1895, pages 32 to 160, 1,010,893 ems @ 27c. sam. 3.....	\$272 89	
Presswork, 308 tokens @ 16c. sam. 100.....	38 28	
Aug. 14. 500 specifications for wire crossing, sam. 40.....	6 10	
500 circulars, specifications for stringing wires, sam. 24.....	2 40	\$14 67
Sept. 24. Corrections on report, 1896, galleys 26 to 36, 2½ hours; signatures 11 and 12. ¼ hour; galleys 42 to 60, 6 hours; 9 hours, sam. 6.....	\$2 26	2 26
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 3,000 copies report 1896, pages 161 to 238, 1,010,688 ems @ 27c. sam. 3.....	272 88	
Presswork, 308 tokens @ 16c. sam. 100.....	38 28	
Alterations on report, galleys 62 to 97, 7½ hours, sam. 6.....	1 88	\$68 04
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 3,000 copies report 1896, pages 249 to 496, 1,641,908 ems @ 27c. sam. 3.....	\$448 44	
Presswork, 328 tokens @ 16c. sam. 100.....	54 08	
200 file wrappers.....	76	
Alterations on report 1896, galleys 99 to 176, 16½ hours, sam. 6.....	4 13	\$502 40
<i>Allowed December 30, 1896.</i>		
Composition on 3,000 copies report 1896, pages, context i to lxxix, 316,490 ems @ 27c. sam. 3.....	\$85 45	
Presswork, 130 tokens @ 16c. sam. 100.....	20 80	
Composition, pages 497 to 536, 288,098 ems @ 27c. sam. 3.....	77 79	
Presswork, 65 tokens @ 16c. sam. 100.....	10 40	
Composition on 100 copies table accompanying reports, pages 1 to 69, 702,738 ems @ 27c. sam. 3.....	189 74	
Presswork, 9 tokens @ 16c. sam. 100.....	1 44	
Alterations, preliminary report, galleys 1 to 16..... 6 hours		
" " " " " 25 " 27..... ½ "		
" " text, galleys 1 to 9..... 3¾ "		
" " " 1 " 8..... 4¾ "		
" preliminary table, galleys 31 to 31..... 2¾ "		
No. 19..... ½ "		
----- 16½ hours @ 25c. sam. 6....	4 13	\$89 75
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 100 covers for tables accompanying report, sam. 36.....	\$7 85	
200 blanks, annual report for companies, sam. 36.....	14 00	
One cut, engine wheels for report, special.....	3 50	17 85
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 300 tax computation blanks, sam. 13.....	\$1 54	
1,000 blank report of earnings, sam. 71.....	7 10	
1,300 accident report, sam. 13.....	2 88	
Copying ink on same, sam. 93.....	80	
Amount carried forward.....		\$1,633 09

Commissioner of Railroads vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,633 69
Robert Smith Printing Co., 1,000 supplemental accident reports, sam. 18.....	\$2 38	
Copying ink on same, sam. 98.....	30	
1,000 blank copy of coroner's and juror certificates, sam. 18.....	2 39	
Copying ink on same, sam. 98.....	30	
80 blank statement of earnings, sam. 57.....	4 00	
1,000 shipping labels, sam. 9.....	84	
500 complimentary slips, sam. 9.....	54	
		22 06
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 500 large envelopes, sam. 34.....	\$3 59	
500 large envelopes, white, sam. 34.....	59	
200 cards, 3 lines and engraving S. Wescelius.....	2 75	
200 " 3 " " " Moore.....	3 25	
200 " 3 " " " Wedemeyer.....	3 25	
		10 48
<i>Allowed April 26, 1897.</i>		
Robert Smith Printing Co., 50 annual reports of railroad companies to commissioner of railroads, sam. 86.....	\$13 00	
300 blanks asking for reports, sam. 15.....	1 20	
		13 20
Total for printing.....		\$1,679 35
BINDING.		
<i>1896. Allowed December 30, 1896.</i>		
Dec. 9. Robert Smith Printing Co., 30 pieces of board and cutting.....	\$1 25	\$1 25
<i>1897. Allowed January 27, 1897.</i>		
Jan. 2. Robert Smith Printing Co., binding 875 reports 1896, in cloth, sam. 5.....	\$33 13	
5. Binding 25 reports 1896, full sheep, sam. 11.....	8 23	
6. " 1 map book, ¼ russias.....	1 25	
Furnishing stock for above.....	75	
Jan. 2. Binding 100 tables accompanying report with covers, sam. 15.....	24	
		98 61
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., cutting paper 8x10½ 3 cuts, sam. 60.....	\$3 12	12
<i>Allowed April 26, 1897.</i>		
Apr. 8. Robert Smith Printing Co., binding 50 annual reports, manilla covers, sam. 1.....	50	50
Total for binding.....		\$95 49
STATIONERY.		
<i>1896. Allowed July 28, 1896.</i>		
July 1. Ihling Bros. & Everard, 1 ream 24-lb Old Berkshire folio @ 16c, sam. 25.....	\$ 84	
Lithographing 2,000 letter heads @ \$3, sam. 1.....	6 00	
		96 84
<i>Allowed October 28, 1896.</i>		
Sept. 20. Ihling Bros. & Everard, 1 ream 24-lb Crane's linen, sam. 140.....	\$1 10	
200 No. 13 gold seals @ \$3.10 per 1,000, sam. 49.....	63	
1 10x12 1,000-page full bound copy book, sam. 86.....	2 05	
		3 78
<i>Allowed November 25, 1896.</i>		
Nov. 17. Ihling Bros. & Everard, 20 lbs 24x36 150-lb manilla @ 6¼c, sam. 4.....	\$1 25	
¼ dozen stenographer's books @ \$1.20, sam. 147.....	60	
		1 85
<i>Allowed December 30, 1896.</i>		
Dec. 5. Ihling Bros. & Everard, 3 lbs No. 13 twine @ 18c, sam. 128A.....	\$3 54	
1¼ lbs No. 26 twine @ 17c, sam. 128.....	25	
3 lbs hemp @ 11c, sam. 128B.....	23	
¼ dozen quarts Arabic mucilage @ \$7.75, sam. 57.....	1 29	
		2 30
Amount carried forward.....		\$17 77

BOARD OF STATE AUDITORS.

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Commissioner of Railroads vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
1897.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$17 77
Feb. 8. Ihling Bros & Everard, 8 pounds No. 36 flax twine @ 17c, sam. 123	\$0 51	
8. 1 gross No. 803 Gillott's pens, sam. 18K	85	
20 pounds treasury blotting @ 12½c, sam. 1	2 50	
2,000 XXX No. 6¼ white envelopes @ \$1.30, sam. 204	2 60	
1 ream 2½-lb typewriter paper, sam. 140	1 10	
1 dozen stenographer's note books, sam. 147	1 20	
1 " sponges, sam. 150A	48	
¼ " quarts Arabic mucilage @ \$7.75, sam. 57	1 94	
Feb. 9. 1 ream 24-lb Old Berkshire folio @ 16c, sam. 25	8 84	
Lithographing 2,000 letter heads	6 00	
Feb. 10. ¼ dozen quarts Arnold's fluid ink, \$4.50, sam. 51A	2 25	23 27
<i>Allowed March 31, 1897.</i>		
25. Ihling Bros & Everard, 2 gross No. 000½ rubber bands, sam. 60	\$3 00	
1 gross No. 9 rubber bands, sam. 60	07	
1 " " 14 " " " 60	11	
1 " " 20 " " " 60	22	
1 " " 21 " " " 60	25	
1 " " 23 " " " 60	45	
250 D. B. eyelets @ 35c, sam. 91	09	
250 No. 2 F. H. fasteners @ \$1, sam. 92A	30	
250 " 2 E. H. " @ \$1.20, sam. 93	30	
Mar. 3. 8 dozen blue carbon @ 50c, sam. 141	2 40	
½ dozen blue Remington ribbons, Ind., @ \$9.25, sam. 123A	4 62	
Mar. 11. 1 gross No. 8 Eagle pencils, red, sam. 80 R	3 25	
1 gross No. 4 Eagle pencils, red, sam. 31 D	3 50	17 00
<i>Allowed April 28, 1897.</i>		
Apr. 15. Ihling Bros. & Everard, 1 No. 825 ex. journal	\$1 50	
1 record	10 00	11 50
1 No. 1 book holder	\$5 00	
1,000 No. 24 gold seals, sam. 49	2 10	
¼ dozen musilage pots, 5 ounce, sam. 63	1 00	
¼ " No. 3 sponge cups, sam. 61	90	
8 10x12 1,000 page full bound copy book, sam 96	6 15	
1 pound pine, sam. 123	50	
1 gross No. 803 Gillott's pens, sam. 38K	85	
1 " I. B. & E. pens, sam. 38K	1 25	
1 " No. 2 I. B. & E. pens, sam. 38K	1 25	
1 " 5 I. B. & E. " 38K	1 25	
1 " 812 Esterbrook pens, sam. 89D	47	
1,000 sheets cover paper	3 20	23 32
<i>Allowed May 26, 1897.</i>		
May 5. Ihling Bros. & Everard, 1 No. 101 Racine copy press	\$3 00	
12. ¼ dozen steel erasers @ \$2.15, sam. 78	1 08	
1 No. 4 Shannon binding cases	4 80	13 88
<i>Allowed June 30, 1897.</i>		
May 23. Ihling Bros. & Everard, 3 signature stamps, sam. 145	\$2 00	
1 dozen 10x13 rubber copy sheets, sam. 124	1 20	
June 7. ¼ ream 24-lb Old Berkshire folio @ 16c, sam. 25	1 92	
Lithographing 2,000 letter heads @ \$1, sam. 1	9 00	14 12
Total for stationery		\$121 46
RECAPITULATION.		
General allowance		\$1,496 48
Printing		1,679 25
Binding		95 49
Stationery		121 46
Total allowance for commissioner of railroads		\$3,392 81

Supreme Court vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 23, 1896.</i>		
May 16. Lawyers' Coöperative Publishing Co., book No. 31, lawyers' reports, annotated (L. A. R.)	\$5 00	
July 24. Digest, lawyers' reports, annotated, volume 2	2 50	\$7 50
<i>Allowed July 29, 1896.</i>		
State Reporter, postage at Grand Rapids, \$3; at Lansing, \$1.	\$1 00	4 00
June 23 to July 24. W. D. Fuller, express at Grand Rapids, \$1.50; telegraph message, 25c; postoffice box rent, third quarter, 50c	3 25	3 25
July 20. Supreme Court, postage, \$3; (9) box rent, \$1	7 00	7 00
July 10. Chilson & McKinley, 1 copy City Directory	2 00	2 00
Michigan Bell Telephone Co., messages, April 7 to June 30	5 30	5 30
American Express Co., express, June 24 to July 24	85	85
<i>Allowed August 26, 1896.</i>		
Aug. 5. Supreme Court, postage	6 00	6 00
United States Express Co., express, August 6	30	30
<i>Allowed September 30, 1896.</i>		
Supreme Court, postage and postal cards	22 00	22 00
W. D. Fuller, express for August and September	4 00	4 00
West Publishing Co., subscription N. W. Reporter, volumes 66 and 67	5 00	
Subscription C. C. A., volumes 16, 17, 18	8 55	16 55
Sept. 9. Book 32, Lawyers' Reports Annotated (L. B. A.)	\$5 00	5 00
<i>Allowed October 23, 1896.</i>		
W. D. Fuller, express, \$3; telephoning, 50c; postoffice box rent, 50c	4 00	4 00
Oct. 23. Supreme court, postage	20 00	
2. Paid postoffice box rent	1 00	21 00
Western Union Telegraph Co., messages, September 18	30 65	65
American Express Co., express, September 1 to 16	75	75
Michigan Bell Telephone Co., messages, August 4 to September 4	1 25	1 25
Oct. 9. Remington Standard Typewriter Co., 1 No. 6 Remington exchanged for No. 2.	57 75	57 75
<i>Allowed November 25, 1896.</i>		
Nov. 8. Lawyers' Coöperative Publishing Co., book 33, L. Reports Annotated	5 00	5 00
Michigan Bell Telephone Co., messages, October 7 to 31	2 55	2 55
American Express Co., express, October 7	40	40
Postal Telegraph Co., messages, October 17	1 08	1 08
<i>Allowed December 30, 1896.</i>		
Nov. 16. Callaghan & Co., 3 copies Stevens' Revised Rules	10 50	10 50
Dec. 19. Smith Premier Typewriter Co., No. 2 Smith Premier Typewriter, B. and C.	\$100 00	
1 extra platen, hard	5 00	
— \$105 00 less 10 per cent, \$10.50	94 50	94 50
Nov. 24. Supreme Court, postage, \$10; Dec. 19, postage, \$10	20 00	20 00
Michigan Bell Telephone Co., messages, November 4 to 29	2 00	2 00
United States Express Co., express, December 21 and 24	55	55
American Express Co., express, December 22	30	30
1897.		
<i>Allowed January 27, 1897.</i>		
Jan. 12. Remington Standard Typewriter Co., 1 bottle typewriter oil	1 50	1 50
11. West Publishing Co., subscription, N. W. Reporter, volumes 68 and 69	3 00	
Subscription, C. C. A., volumes 19 and 20	5 70	
1898.		
Nov. 9. Annual Digest, 1896	5 00	
Amount carried forward		21 70
		\$330 21

Supreme Court vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward		\$330 21
Supreme Court, postage and box rent.....	\$31 00	31 00
Smith-Premier Typewriter Co., No. 2 Smith-Premier Typewriter No. 12,721.....	\$97 50	
1 hard plate.....	5 00	
	\$102 50	
Less 10 per cent.....	\$10 25	
Second hand Smith.....	40 00	
	50 25	
Michigan Telephone Co., messages December 1 to 28.....	53 25	53 25
American Express Co., express, December 30 to January 20.....	1 50	1 50
	1 55	1 55
<i>Allowed February 24, 1897.</i>		
Nov. 27. West Publishing Co., subscription N. W. Reporter, volume 63.....	4 00	
Subscription C. C. A. Reporter, volume 19.....	2 85	
Nov. 9. Annual Digest, volume 96.....	8 00	
N. W. Report, volume 60.....	4 00	
1897.....		18 85
Jan. 12. Diekey & Howe, subscriptions from January 1, 1896, to January 1, 1897.....	\$1 00	1 00
Feb. 17. Supreme court, postage.....	10 00	10 00
Postal Telegraph Co., message, January 4.....	35	35
United States Express Co., express, February 8.....	30	30
Michigan Bell Telephone Co., messages, January 5 to 25.....	2 20	2 20
Jan. 23. Detroit, Grand Rapids & Western Railway Co., freight received.....	32	32
<i>Allowed April 28, 1897.</i>		
Supreme court, postage, clerk of supreme court.....	17 00	
Postoffice box rent.....	1 00	
		18 00
United States Express Co., express, March 3.....	\$0 40	40
American Express Co., express, April 3 to 12.....	85	85
Michigan Telephone Co., messages February 2 to March 30.....	5 05	5 05
Western Union Telegraph Co., 300 pounds white special paper @ $\frac{3}{4}$ ¢, \$11.25; freight, \$1.23.....	12 48	12 48
<i>Allowed May 26, 1897.</i>		
Apr. 9. West Publishing Co., volume 70 N. W. Reports.....	4 00	
Volume 21, C. C. A.....	2 85	
" 22, " " ".....	2 85	
" 2, " " " Digest.....	2 85	
		13 05
May 12. R. L. Polk & Co., 1 Michigan Gazetteer.....	\$6 00	6 00
Apr. 29. Supreme court, postage stamps, 36; (May 24) stamps, \$18.....	23 00	23 00
Western Union Telegraph Co., message, April 3.....	80	80
Postal Telegraph & Cable Co., message, April.....	37	37
American Express Co., express February 11 to May 25, \$1.70; April 28 to May 10, 95c.....	2 65	2 65
Michigan Telephone Co., messages, April 6 to 27, inclusive.....	2 00	2 00
<i>Allowed June 30, 1897.</i>		
Apr. 20. Lawyers' Cooperative Publishing Co., book 35, Lawyers' Reports, annotated (L. R. A.).....	5 00	
Feb. 19. Book 34, Lawyers' Reports, annotated.....	5 00	
		10 00
American Express Co., express, May 22 to 35.....	\$2 00	2 00
Total for general allowance.....		\$545 19
PRINTING.		
<i>Allowed July 29, 1896.</i>		
July 13. Robert Smith Printing Co., printing 4,000 envelopes, corner card, sam. 34.....	2 69	2 69
1896.....		
Mar. 19. D. D. Thorp & Son, two extra proofs of text, 628 pages volume 100.....	6 28	
June 23. Two extra proofs of text, 617 pages volume 101.....	6 17	
Oct. 9. " " " " " 644 " " 102.....	6 44	
1896.....		
Mar. 21. " " " " " 642 " " 103.....	6 42	
May 25. " " " " " 649 " " 104.....	6 49	
Amount carried forward.....		\$2 69

Supreme Court vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$2 69
D. D. Thorp & Son, eight advance copies of each of above reports @ 25c.....	\$10 00	
Postage on the above eight lots of proof.....	14 00	
1896.		55 80
Mar. 6. Printing 130 file box labels and 80 large cards for case call.....	\$4 60	
July 26. " 160 " " " ".....	3 75	
1896.		
Feb. 6. " 147 " " " ".....	2 80	
Sept. 17. " 169 " " " ".....	2 75	
		18 40
<i>Allowed August 26, 1896.</i>		
July 17. Robert Smith Printing Co., printing labels, 103 forms, sam. 29C.....	\$7 00	
Aug. 8. Printing 1,000 blanks, preceipe for writ of error, sam. 22.....	3 28	
		10 28
<i>Allowed October 23, 1896.</i>		
Sept. 2. Robert Smith Printing Co., one label for records and briefs, June term, 14 titles, sam. 29.....	\$1 80	
Oct. 1. 150 blanks for judges docket, sam. 78.....	2 80	
100 rearranging docket, sam. 15.....	1 00	
Sept. 11. 300 postal cards, sam. 9.....	42	
		5 52
<i>Allowed November 26, 1896.</i>		
Robert Smith Printing Co., 1,800 letter heads, sam. 63.....	\$1 55	
500 letter heads, sam. 63.....	75	
300 dockets, October term, sam. 96.....	43 00	
		44 80
<i>Allowed December 20, 1896.</i>		
Robert Smith Printing Co., composition on 600 copies supreme court rules, pages 1-16, and context 1-iv. 52,515 ems @ 27c, sam. 3.....	\$14 21	
Presswork, 9 tokens @ 16c, sam. 100.....	1 44	
		15 65
Printing 4,000 envelopes, sam. 34.....	\$3 69	
" 1,000 writ of error blanks, 2 sides, sam. 22.....	3 28	
" 1,000 " " " 1 side, sam. 21.....	1 65	
" 100 cards on envelope, C. B. Grant, sam. 34.....	35	
" 500 covers, supreme court rules, sam. 36.....	75	
		8 72
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 2 labels, superior court briefs, 15 titles, sam. 29.....	\$1 80	
300 supreme court dockets, 72 pages, sam. 96.....	43 00	
875 postals, sam. 9.....	48	
1,500 letter heads, sam. 63.....	1 75	
1,500 envelopes No. 9½, sam. 34.....	1 19	
200 dockets as rearranged, sam. 15.....	1 10	
100 " " " " 15.....	1 00	
		49 22
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., 2 labels for briefs, 17 titles, sam. 29.....	\$1 80	
300 supreme court dockets, sam. 96.....	43 00	
500 postals, sam. 9.....	54	
1,000 blank statements, sam. 59.....	2 52	
100 dockets as rearranged, sam. 15.....	1 00	
		47 86
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., 1,800 letter heads, sam. 63.....	\$3 05	
1,650 ruling paper for blank book, sam. 47.....	3 78	
300 blank fieri facias, sam. 22.....	2 04	
1,125 " preceips for writ of error, sam. 22.....	3 13	
		10 99
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., printing 1,000 note heads, sam. 62.....	\$1 03	
Printing 300 dockets, June term, 66, sam. 96.....	43 00	
" 500 circulars, supreme court rules, sam. 15.....	1 40	
" a lot of labels for briefs, 16 forms each, sam. 29.....	1 80	
Amount carried forward.....		\$264 59

Supreme Court vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$264 58
Robert Smith Printing Co., printing 500 blanks, special for docket, ruling only, sam. 48.....	\$1 08	
Printing 650 blanks for filing, sam. 17.....	1 60	
100 rearranged dockets, sam. 15.....	1 00	
200 dockets as rearranged, sam. 15.....	1 10	
500 blanks, special for docket, sam. 78.....	3 20	
		54 15
Total for printing.....		\$318 68
BINDING.		
<i>Allowed September 30, 1896.</i>		
Sept. 8. Robert Smith Printing Co., cutting paper, 18 cuts, 8½x11, sam. 60.....	\$0 72	
15. Binding 14 volumes records and briefs, ¼ sheep, not on contract.....	17 50	
		\$18 22
<i>Allowed November 25, 1896.</i>		
Nov. 11. Robert Smith Printing Co., blocking 18 blocks letter heads, sam. 57.....	\$0 18	
14. Lettering No. 5 supreme court motion docket, sam. 62.....	40	
		58
<i>Allowed December 30, 1896.</i>		
Dec. 16. Robert Smith Printing Co., blocking print paper, 24 blocks, sam. 57.....	\$0 34	
		34
<i>Allowed January 27, 1897.</i>		
Dec. 22. Robert Smith Printing Co., binding 500 supreme court rules, with covers, sam. 15.....	1 18	
Pasting index on back, 500, sam. 64.....	40	
Dec. 22. Binding 15 records and briefs, ¼ sheep.....	18 75	
		20 33
<i>Allowed February 24, 1897.</i>		
Feb. 4. Robert Smith Printing Co., binding 4 supreme court rules, full leather, flexible backs.....	\$4 00	
Lettering on side, 6 lines, sam. 62.....	48	
		4 48
<i>Allowed April 23, 1897.</i>		
Mar. 24. Robert Smith Printing Co., blocking letterheads, 18 blocks, sam. 57.....	\$0 18	
29. Blocking 10 statements, sam. 58.....	08	
Apr. 5. Binding 17 records and briefs, half sheep, \$1.25 each.....	21 25	
6. Blocking blank paper, 175 blocks, sam. 57.....	1 75	
		23 26
<i>Allowed May 26, 1897.</i>		
Apr. 24. Robert Smith Printing Co., binding 1 journal, O, 8 quires, sam. 81.....	\$8 00	
Paging same, sam. 61.....	24	
Canvas for same, medium, sam. 63.....	30	
Binding 1 journal, P, 8 quires, sam. 81.....	6 00	
Paging same, sam. 61.....	24	
Canvas for same, sam. 63.....	30	
Binding 1 journal, Q, 8 quires, sam. 81.....	6 00	
Paging same, sam. 61.....	24	
Canvas for same, sam. 63.....	30	
Binding 1 journal, R, 8 quires, sam. 81.....	6 00	
Paging same, sam. 61.....	24	
Canvas for same, sam. 63.....	30	
		26 16
<i>Allowed June 30, 1897.</i>		
June 6. Robert Smith Printing Co., binding 16 records and briefs.....	\$20 00	
7. Cutting paper, 9 cuts, sam. 60.....	86	
		20 86
Total for binding.....		\$113 73

Supreme Court vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
1896.		
June 24. Ihling Bros. & Everard, 800 lithograph supreme court certificates, B. P.	\$39 00	\$29 00
Oct. 3. Ihling Bros. & Everard, 2,000 linen envelopes @ \$2.25, sam. 223.....	4 50	4 10
Nov. 20. Ihling Bros. & Everard, 1 No. 1 standard dater.....	3 00	
1 signature stamp, sam. 145.....	1 00	4 00
Dec. 17. Ihling Bros. & Everard, 2,000 6-inch white envelopes, XXX, @ \$1.05, sam. 203.....	\$2 10	
1/2 thousand 9-inch white envelopes, XXX, @ \$1.70, sam. 207.....	85	
200 12-inch white envelopes, XXX, sam. 210.....	53	
1/4 dozen sponge cups @ 75c, sam. 62.....	38	
1/4 " 10-oz. mucilage pots @ \$2, sam. 64.....	50	
1/4 " quarts Sanford's coin ink @ \$4.75, sam. 51C.....	2 38	
1/4 " " mucilage @ \$3, sam. 57A.....	3 00	
2 gross No. 1 Ihling Bros. & Everard pens @ \$1.25, sam. 28.....	2 50	
2 " 743 Estabrooke pens @ 47c, sam. 33D.....	94	
1,000 No. 3 round-head fasteners, sam. 93B.....	1 60	
1/4 dozen pasteboard letter clips @ \$3, sam. 118.....	75	
1/4 " Faber's large ink and pencil erasers @ \$1.70, sam. 59C.....	85	
1 lb Para rubbers, sam. 53.....	80	
3 lbs No. 18 white linen twine @ 40c, sam. 125.....	80	
1 lb pink linen twine, sam. 125.....	43	
1/4 dozen 2-inch ivory folders @ \$5, sam. 75A.....	1 00	
1 " bank penholders, sam. 44A.....	80	
1/4 gross No. 481 Dixon's pencils @ \$1, sam. 30C.....	1 80	
1/4 dozen No. 218 paper weights @ \$1.75, sam. 81.....	94	
2 No. 5 Davis ink stand @ \$1.30, sam. 72B.....	2 60	
4 No. 44 pen racks @ 15c, sam. 149B.....	60	
6 No. 12 paper file hooks @ 10c.....	60	
Dec. 23. 1,500 No. 6 linen envelopes @ \$1.25, sam. 221.....	\$1 87	26 84
500 No. 6 1/2 linen envelopes @ \$1.75, sam. 222.....	85	
1 dozen rubber penholders, sam. 42B.....	1 50	
4 gross No. 1 Kalamazoo pens @ \$1.25, sam. 38.....	5 00	
4 " No. 018 pens @ 47c, sam. 33D.....	1 88	
1 " No. 2 Faber hexicon pencils, sam. 31D.....	5 85	
1 ream 16x21 24-lb Old Berkshire folio @ 16c, sam. 25.....	3 84	
1 dozen stenographer's note books, sam. 147.....	1 20	
2 No. 1 calendar pads.....	80	
1/4 gross 00 1/4 bands @ \$1.10, sam. 60.....	55	
1/4 dozen small ink and pencil erasers @ \$1, sam. 59D.....	60	
1 " steel erasers, sam. 74A.....	2 00	
3 lbs white linen twine @ 40c, sam. 125.....	1 20	
18 lbs jute twine @ 8c, sam. 127B.....	1 44	29 21
1896.		
Dec. 29. Ihling Bros. & Everard, 500 sheets, 17x22, No. 25, Cranes' glazed board, \$15, 25% off, \$3.75.....	\$11 25	
Cutting 2,000 sheets.....	60	
5,000 sheets, 8x10, fine paper, 60lbs @ 8 1/2c, sam. 21A.....	5 10	
1-6 gross B. 355 Eagle fine art pencils @ \$3, sam. 31G.....	1 50	
Jan. 22. 2 Keystone binders.....	2 40	30 85
1897.		
Feb. 15. Ihling Bros. & Everard, 1/4 dozen Smith Premier par. purple copying type-writer ribbons.....	\$5 00	
Jan. 29. 1 dozen Remington typewriter ribbons, sam. 185.....	5 75	10 75
Mar. 12. Ihling Bros. & Everard, 1 gross Fabers pencils, sam. 30.....	\$4 20	
3 reams, 18x25, 36lbs Old Berkshire paper, sam. 25.....	17 28	
Mar. 31. 1 1/4 reams 20lb Hornet linen, sam. 24.....	6 00	
Embossing 2,500 letter heads.....	9 88	
Amount carried forward.....		\$124 65

Supreme Court vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$124 65
Ihling Bros. & Everard, 2 dies.....	\$6 00	
Apr. 17. 6 No. 4 Pomeroy mucilage bottles, sam. 65.....	1 20	
3 No. 5 Pomeroy mucilage bottles, sam. 65A.....	75	
1 dozen Sanford's universal mucilage.....	1 75	
1-6 gross B. B. pencils, sam. 82.....	71	
¼ gross blue paper pencils.....	1 00	
Apr. 19. 1 dozen quarts Stafford's commercial ink, sam. 57C.....	4 75	58 08
<i>Allowed May 26, 1897.</i>		
May 19. Ihling Bros. & Everard, 6 gross No. 1 I. B. & E. pens @ \$1.25, sam. 38.....	\$7 50	
2 gross No. 10 I. B. & E. pens @ \$1.25, sam. 38.....	2 50	
2 " " 11 Glincinum " " \$1.25, " 38a.....	2 50	
¼ dozen quarts Arabic mucilage @ \$7.75, sam. 57.....	1 94	
¼ " " Superior mucilage @ \$6, " 57.....	1 50	
2 " stenographers' note books, sam. 147.....	2 40	
12 gross No. 17 rubber bands @ 15c, sam. 60.....	1 80	
1 plug for Davis inkstand.....	10	20 34
<i>Allowed June 30, 1897.</i>		
May 27. Ihling Bros. & Everard, 6 gross F. King pens No. 9.....	\$6 00	
1 gross No. 2 Fabers pencils, sam. 30.....	4 20	
June 8. 1 No. 1 book holder.....	5 00	
19. 2,000 No. 5 Bar. Hornet linen envelopes @ \$3.75.....	7 50	
5,000 No. 6 envelopes @ \$1.25, sam. 231.....	6 25	
2,000 No. 6½ envelopes @ \$1.50.....	3 00	
Printing 4,000 envelopes.....	1 60	38 55
Total for stationery.....		\$281 46
RECAPITULATION.		
General allowances.....		\$545 19
Printing.....		318 68
Binding.....		118 78
Stationery.....		231 46
Total allowance for supreme court.....		\$1,209 06

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed July 29, 1896.</i>		
July 25. Commissioner of banking, postage	\$35 00	\$35 00
June 25. T. C. Sherwood, hotel, Detroit, \$3.75; hack, \$5.00; fare to Port Huron, \$1.42; chair car, 25c	10 93	
June 27. Hotel, Port Huron, \$7; street car, 10c; fare, Port Huron, to Detroit, \$1.42	8 53	
Supper, Detroit, 75c; (July 3) hotel, Detroit, \$4.75	9 50	
July 3. Fare, Detroit to Fenton, \$1.52; hack, 50c; chair car, 25c	2 27	
Hotel, Fenton, \$1; fare, Fenton to Detroit, \$1.52; hack, 50c	3 02	
July 4. Hotel, Detroit, \$1.75; (10) hotel, Detroit, \$0.50	12 25	
11. Fare, Detroit to Lansing, \$2.83; chair car, 25c; hack, 25c	3 13	
13. Hotel, Lansing, \$1; fare, Lansing to Detroit, \$2.63	6 63	
Chair car, 25c; hack, 25c; (18) hotel, Detroit, \$5.25	5 75	
July 18. Fare, Detroit to Lansing, \$2.63; chair car, 25c; hack, 25c	3 13	
17. Hotel, Lansing, \$1; Lansing to Detroit, \$2.63; chair car, 75c	4 88	
Hack, Detroit, 50c; (18) hotel, Detroit, \$1.75	2 75	
July 18. Fare, Detroit to "Soo" by boat, \$6; state room, \$3; dinner, 90c; breakfast and lunch, \$1.60	11 50	
July 22. Hotel, "Soo," \$7.50; hack, 50c; fare, "Soo" to Newberry, \$2.20	10 20	
23. " Newberry, \$2.50; fare, Newberry to Wetmore, \$2.15	4 05	
Dinner at Wetmore, 50c; stage to Munising, 50c	1 00	
July 24. Hotel, Munising, \$3; stage to Wetmore, 50c	3 50	
5 telegrams	1 00	
June 22. L. M. Sherwood, carriage, 25c; fare, Lansing to Port Huron, \$3.26; street car, 5c		14 70
June 25. Carriage, 25c; fare, Port Huron to Croswell and return, \$1.60; dinner, 50c	\$3 50	
27. Hotel, Port Huron, \$14.25; street car, 5c; fare to Lansing, \$3.78; carriage, 25c	2 35	
29. Carriage, 25c; fare, Lansing to Grand Rapids, \$1.94; dinner, 50c; Grand Rapids to Holland, 76c; bus, 25c	16 81	
July 1. Hotel, Holland, \$1.50; fare, Holland to Grand Rapids, 76c; bus, 25c	2 70	
2. " Grand Rapids, \$6; fare, Grand Rapids to Lansing, \$1.94; carriage, 25c	5 51	
6. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; bus, 25c	8 19	
11. Hotel, Detroit, \$15.75; street car, 5c, fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c	3 38	
July 17. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; bus, 25c; (18) hotel, Detroit, \$3.75	18 98	
July 18. Bus, 25c; Detroit to "Soo," boat, \$6; birth, \$3; supper, 90c; (19) breakfast and lunch, \$1.60; bus, 25c	7 13	
July 21. Hotel, "Soo," \$3.50; bus, 25c; fare, "Soo" to Red Jacket, \$10.30; dinner and supper on train, \$1.50; bus, 25c	12 00	
July 23. Hotel, Red Jacket, \$3; fare to Hancock, 50c; bus, 25c	15 80	
24. " Hancock, \$2.50; bus to Houghton, 15c	5 75	
Fare, Houghton to Iron Mountain, \$4.15; supper on train, 75c	3 65	
25. Hotel, Iron Mountain, \$2; fare to Chicago, \$8.78; sleeper, \$2	4 90	
26. Hack, 50c; breakfast and dinner, Chicago, \$1.50; street car, 5c	12 73	
Fare, Chicago to Lansing, \$3.05; supper on train, 80c; carriage, 25c	2 05	
June 22. E. A. Sunderlin, street car, 5c; fare, Port Huron, \$3.26; street car, 5c	6 10	
25. Hotel, Port Huron, \$9; bus, 25c; fare, Croswell and return, \$1.60; dinner, 50c		128 54
27. " " \$3.25; fare, Lansing, \$2.26; carriage, 25c	\$3 36	
29. Street car, 5c; fare, Holland, \$2.69; chair car, 25c; dinner, Grand Rapids, 50c; bus, 25c	11 35	
July 1. Hotel, Holland, \$1.50; fare, Grand Rapids, 76c; bus, 25c	7 76	
2. " Grand Rapids, \$6; fare, Lansing, \$1.93; chair car, 25c; street car, 5c	3 74	
6. Street car, 5c; fare to Detroit, \$2.63; chair car, 25c; street car, 5c	5 51	
10. Hotel, Detroit, \$13.50; street car, 5c; fare, Lansing, \$2.63; chair car, 25c; street car, 5c	8 23	
July 17. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c	2 98	
18. Hotel, Detroit, \$3.75; bus, 25c; boat to Soo, \$6; berth, \$3; dinner, 90c	16 48	
19. Breakfast, 75c; lunch, 85c; bus, \$0.25c	2 08	
21. Hotel, Soo, \$3.50; bus, 25c; fare, Manistique, \$4.25; dinner, 75c; bus, 25c; (22) hotel, \$1; bus, 25c; fare, Gladstone, \$1.75	13 90	
July 23. Bus, 25c; hotel, Gladstone, \$1.50; stage to West Gladstone, 50c; fare, Ishpeming, \$2.25; hotel, \$2.50; fare, Marquette, 60c	1 85	
Chilson & McKinley, 1 copy city directory	7 60	
Western Union Telegraph Co., messages, May 9 to 23		97 74
Michigan Bell Telephone Co., messages, June 1 to 15	\$3 00	
American Express Co., express, June 30 to July 11, 48c; May 26 to June 20, \$1.75	2 43	
United States Express Co., express, June 15	1 05	
Amount carried forward	2 23	
	10	10
		\$364 79

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed August 28, 1896.</i>		
Amount brought forward.....		\$364 79
Aug. 24. Commissioner of Banking, postage.....	\$20 00	20 00
July 24. T. C. Sherwood, Wetmore to Marquette, \$1.70; chair car, 25c.....	1 96	
25. Hotel, Marquette, \$2.50; fare to Detroit, \$15.20.....	17 10	
Supper on train, 75c; sleeper, \$2; hack, 50c.....	3 25	
July 26. Hotel, Detroit, \$2.50; (28) hotel, Detroit, \$5.25.....	7 75	
28. Detroit to Orion, \$1.20; dinner, Orion, 50c.....	1 70	
Orion to Detroit, \$1.20; chair car, 25c; hack and supper, Detroit, \$1.25.....	2 70	
July 29. Detroit to Lansing, \$2.63; chair car, 25c; hack, 25c.....	3 13	
29. Lansing to Detroit, \$2.63; " " 75c.....	2 88	
Aug. 1. Hotel, Detroit, \$7.75; (3) Detroit to Grand Rapids, \$4.53.....	12 33	
2. Chair car, 25c; hack, 50c; (5) hotel, " " 30.....	6 75	
5. Grand Rapids to Detroit, \$4.53; chair car, 25c.....	4 83	
7. Hotel, Detroit, \$5.25; Detroit to Lansing, \$2.63.....	7 88	
(Chair car, 25c; hack, 25c; hotel, Lansing, \$2.....	2 50	
Aug. 8. Lansing to Detroit, \$2.63; chair car, 25c; hack, 50c.....	3 88	
15. Hotel, Detroit.....	14 75	
20. " " \$10.50; Detroit to Marine City, \$1.....	11 50	
Hack, 50c; hotel, Marine City, \$3.....	3 50	
Aug. 22. Marine City to Detroit, \$1; hotel, Detroit, \$5.25.....	6 25	
25. Hack, 50c; Detroit to Lansing, \$2.63; chair car, 25c.....	3 88	
4 telegrams.....	1 21	119 32
Aug. 3. L. M. Sherwood, carriage, 25c; fare, Lansing to Grand Rapids, \$1.94; chair car, 25c; bus, 25c.....	\$2 69	
Aug. 7. Hotel, Grand Rapids, \$13.50; fare, Grand Rapids to Lansing, \$1.94; chair car, 25c; carriage, 25c.....	15 94	
Aug. 17. Carriage, 25c; fare, Lansing to Bay City, \$3.12; carriage, 25c.....	2 62	
Dinner, Bay City, 75c; street car, 5c; " " to East Tawas, \$2.23.....	3 08	
Aug. 19. Hotel, East Tawas, \$4.25; fare to Oscoda, 40; bus, 25c; dinner, Oscoda, 50c; fare, Alpena, \$1.70; bus, 25c.....	7 35	
Aug. 21. Hotel, Alpena, \$5.25; boat, Detroit, \$3; dinner, 75c; supper, 50c; berth, \$1.50.....	11 00	
22. Breakfast, 50c; bus, 25c; fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	3 88	46 86
July 26. E. A. Sanderlin, hotel, Marquette, \$5.50; fare, Petoskey, \$7.55; supper on train, 75c.....	\$13 80	
July 27. Hotel, Petoskey, \$1.50; fare, Manacelona and return, \$3.33; hotel, \$1.....	4 88	
28. " " \$5.25; " " Charlevoix, 50c; bus, 25c.....	6 00	
30. " " 25c; fare, Traverse City, \$1.86; bus, 25c; (31) hotel, \$1.50; fare, Elk Rapids, 62c; bus, 25c.....	6 96	
Dinner, 50c; fare, Grand Rapids, \$4.96; chair car, 50c; supper, 50c.....	6 46	
Sept. 1. Hotel, Grand Rapids, \$1.50; fare, Lansing, \$1.93; carriage, 25c; (3) street car, 5c; fare, Grand Rapids, \$1.93; chair car, 25c; street car, 5c.....	5 96	
Sept. 7. Hotel, Grand Rapids, \$12.75; fare, Lansing, \$1.93; chair car and hack, 50c; (17) street car, 5c; fare, Bay City, \$3.12; bus, 25c.....	17 60	
Sept. 21. Hotel, Bay City, \$13.75; fare, Lansing, \$3.12; supper, Durand, 50c; hack, 25c; (July 12) carriage, \$1.....	16 62	78 30
Western Union Telegraph Co., messages, July 3 to \$1.....	38 07	8 07
Michigan Bell Telephone Co., messages, 5 to 15.....	3 05	3 05
American Express Co., express, July 30 to August 19.....	61	61
Postal Telegraph Co., messages, July 13 and 16.....	50	50
<i>Allowed September 30, 1896.</i>		
Sept. 28. Commissioner of Banking, postage.....	25 00	25 00
T. C. Sherwood, hack, 25c; fare, Lansing to Homer, \$1.83; dinner, 50c.....	2 13	
Fare, Homer to Detroit, \$3; chair car, 25c; supper, Jackson, 50c.....	3 75	
Sept. 23. Hotel, Detroit, 3 days, \$7; fare, Detroit to Lansing, \$2.63.....	9 65	
20. Hack, 25c; chair car, 25c; fare, Lansing to Detroit, \$2.63.....	3 13	
29. " " 25c; " " 25c.....	50	
31. Fare, Detroit to Grand Rapids, \$4.53; chair car, 25c; hack, 50c.....	5 33	
4. Hotel, Grand Rapids, \$10.50; fare, Grand Rapids to Detroit, \$1.58.....	15 08	
6. Chair car, 25c; hack, 50c; (Sept. 9) hotel, Detroit, 3 days, \$10.50.....	11 25	
9. Fare, Detroit to Lansing, \$2.63; hack, 25c; chair car, 25c.....	3 13	
9. " Lansing to Detroit, \$2.63; chair car, 25c.....	2 88	
13. Hotel, Detroit, 2 days.....	7 00	
19. " " 4.....	14 00	
25. Fare, Detroit to Lansing, \$2.63; chair car, 25c; hack, 25c.....	3 13	
1 telegrams, 50c; 1 telephone, 30c.....	80	81 74
Amount carried forward.....		\$747 94

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$747 94
Aug. 26. L. M. Sherwood, carriage, 25c; fare, Lansing to Clare, \$3.06; bus, 25c.....	\$3 56	
27. Hotel, \$3; fare, Clare to Evart, 77c; bus, 25c.....	4 02	
28. " Evart, \$2; fare Evart to Grand Rapids, \$2.46; bus, 25c.....	4 71	
Hotel, Grand Rapids, \$1.50; fare to Lansing, \$1.94; chair car, 25c; bus, 25c.....	3 94	
Ang. 31. Carriage, 25c; fare, Lansing to Grand Rapids, \$1.94; chair car, 25c; bus, 25c.....	2 69	
Sept. 4. Hotel, Grand Rapids, \$13.50; fare, Grand Rapids to Lansing, \$1.94; chair car, 25c; bus, 25c.....	15 94	
Sept. 7. Carriage, 25c; fare, Lansing to Grand Rapids, \$1.94; chair car, 25c; bus, 25c.....	2 69	
8. Hotel, Grand Rapids, \$1.50; fare to Bangor, \$1.32.....	3 32	
Hotel, Bangor, \$1; fare to St. Joseph, 82c.....	1 82	
Sept. 10. Hotel, St. Joseph, \$3; fare to South Haven via Grand Junction, \$1.33.....	4 43	
Bus, 25c; hotel, \$1.....	1 25	
Fare, South Haven to Grand Rapids via Hartford, \$3.57; bus, 25c.....	2 32	
Sept. 11. Hotel, Grand Rapids, \$2.25; fare to Lansing, \$1.94; chair car, 75c; carriage, 25c.....	4 69	
14. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; bus, 25c; dinner, 50c; boat, 75c.....	4 63	
Sept. 15. Hotel, Marine City, \$2; boat to Port Huron, 50c.....	2 50	
16. " Port Huron, \$2.25; bus, 25c; fare, Port Huron to Carsonville, \$1.13; bus, 25c.....	3 88	
Dinner, 50c; fare, Carsonville to Croswell, 33c; livery, Croswell to Lexington and return, \$1.50.....	2 33	
Sept. 17. Hotel, Lexington, \$1.50; fare, Croswell to Port Huron, 80c; boat, St. Clair, 35c.....	2 85	
Hotel, St. Clair, \$1; boat to Detroit, 75c; bus, 25c.....	2 00	
Sept. 18. Hotel, Detroit, \$2.25; street car, 5c; fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	5 43	
Sept. 21. Cab, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; bus, 25c; dinner, 50c; street car, 5c.....	3 63	
Sept. 22. Fare, Detroit to Wayne, 52c; bus, 25c; hotel, Wayne, \$3.....	2 77	
Fare, Wayne to Ann Arbor, 60c; bus, 25c; (35) hotel, Ann Arbor, \$5.....	6 85	
Sept. 25. Fare, Ann Arbor to Lansing, 1.39, supper, Howell, 50c; cab, 25c; cab, Lansing, 25c.....	2 89	
2 telegrams, 50c; telephone, 30c.....	80	
		96 44
Aug. 24. E. A. Sunderlin, street car, 5c; fare, Ionia, \$1.15.....	\$1 30	
27. Hotel, Ionia, \$5.50; fare, Big Rapids, \$1.81; bus, 25c.....	7 56	
29. " Big Rapids, \$4; fare, Lansing, \$2.96; dinner, Ionia, 50c; street car, 5c.....	7 51	
31. Street car, 5c; fare, Grand Rapids, \$1.93; chair car, 25c; street car, 5c.....	2 28	
Sept. 4. Hotel, Grand Rapids, \$13.50; street car, 5c; fare, Lansing, \$1.93; carriage, 25c.....	15 75	
7. Street car, 5c; fare, St. Joseph, \$1.57; chair car, 25c; dinner, Grand Rapids, 75c.....	5 62	
10. Hotel, St. Joe, \$5; fare to South Haven, \$1.33; breakfast, Grand Crossing, 50c; bus, 25c.....	7 08	
Sept. 11. Hotel, South Haven, \$2; fare, Lansing, 4.50; dinner, Grand Rapids, 75c; street car, 5c.....	7 30	
Sept. 14. Street car, 5c; fare, Cadillac, \$4 87; chair car, 50c; dinner, 75c.....	6 17	
15. Hotel, Cadillac, \$2; fare, Manistee, \$2.08; bus, 25c.....	4 33	
16. " Manistee, \$2.50; fare, Traverse City, \$1.75.....	4 25	
18. " Traverse City, \$4; fare, Lansing, \$3.27; chair car, 50c; supper, Grand Rapids, 50c; hack, 25c.....	11 52	
Sept. 21. Cab, 25c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c; dinner, 50c; fare, Wayne, 52c.....	4 20	
Sept. 22. Hotel, Wayne, \$2; fare, Ann Arbor, 60c; bus, 25c.....	2 85	
25. " Ann Arbor, \$6; fare, Lansing, \$1.39; supper, Howell, 50c; bus, 25c; bus, 25c.....	8 89	
		96 49
Western Union Telegraph Co., messages, August 7 to 31.....	\$2 33	2 33
Michigan Bell Telephone Co., messages, August 7 to 31.....	1 00	1 00
American Express Co., express, August 28 to September 23.....	1 55	1 55
<i>Allowed October 23, 1896.</i>		
Oct. 26. Commissioner of banking, postage.....	35 00	35 00
Sept. 28. T. C. Sherwood, fare, Lansing to Detroit, \$2.63; chair car, 25c; hack, 25c.....	3 13	
Oct. 1. Hotel, Detroit, \$3.75; Detroit to Howell, \$1.63.....	10 28	
Hack, 50c; supper at Howell, 50c; Howell to Detroit, \$1.63.....	2 63	
Oct. 1. Hack, 50c; (3) hotel, Detroit, \$7.....	7 50	
10. Hotel, Detroit, \$17.50; (17) hotel, Detroit, \$15.75; (24) hotel, Detroit, \$3.75.....	43 00	
26. Fare, Detroit to Lansing, \$2.63; hack, 50c; chair car, 25c; telephones, \$1.09; telegrams, 80c.....	5 27	
		70 91
Amount carried forward.....		\$1,051 86

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1886.</i>		
Amount brought forward.....		\$1,051 66
Oct. 19. L. M. Sherwood, carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; street car, 5c.....	\$3 18	
Oct. 24. Hotel, Detroit, \$15; street car, 5c.....	15 05	
Fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	3 13	21 36
Sept. 28. E. A. Sunderlin, carriage, 25c; fare, Saginaw, \$1.83; bus, 25c.....	\$2 33	
29. Hotel, Saginaw, \$3; fare, Bay City, 30c; bus, 25c.....	3 55	
30. " Bay City, \$3; " Gaylord, \$3.53; lunch, Grayling, 25c; supper, Gaylord, 50c; fare, Bay City, \$3.53; sleeper, \$1.50; bus, 25c.....	12 66	
Oct. 1. Hotel, Bay City, \$5.20; fare, Lansing, \$2.12; carriage, 25c.....	7 62	
5. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 98	
7. Hotel, Detroit, \$6; street car, 5c; fare, Millan and return, \$2.24; dinner, 50c; street car, 5c.....	8 84	
Oct. 8. Hotel, Detroit, \$2.25; fare, Pontiac, 75c; bus, 10c.....	3 33	
9. " Pontiac, \$2.50; bus, 10c; fare, Lansing, \$1.99; supper, Durand, 50c; bus, 25c.....	5 34	
Oct. 12. Carriage, 25c; fare, Flint, 60c; (13) fare, Davison and return, 30c; dinner, 50c.....	2 10	
14. Hotel, Flint, \$3.50; fare, Imlay City, 63c.....	4 13	
13. " Imlay City, \$2; fare, North Branch, 45c; dinner, 50c; fare, Oxford, \$1.....	3 95	
16. " Oxford, \$3; telegram, 25c; fare, Lansing, \$1.87; supper, Durand, 50c; hack, 25c.....	4 87	
Oct. 19. Street car, 5c; fare, Detroit, \$2.63; street car, 5c.....	2 73	
24. Hotel, Detroit, \$15; street car, 5c; fare, Lansing, \$2.63; chair car, 25c; street car, 5c.....	17 98	32 46
Western Union Telegraph Co., messages, September 7 to 26.....	\$3 17	3 17
Michigan Bell Telephone Co., messages, September 11 to 26.....	1 60	1 60
Postal Telegraph Co., messages, September 25.....	25	25
<i>Allowed November 25, 1886.</i>		
Nov. 21. Commissioner of banking, postage.....	25 00	25 00
Oct. 26. T. C. Sherwood, fare, Lansing to Detroit, \$2.63; chair car, 25c; hack, 25c.....	3 13	
31. Hotel, Detroit, 4 1/2 days.....	15 75	
Nov. 1. " 1.....	3 50	
Telegram.....	1 69	24 07
Nov. 16. D. B. Ainger, Hack, 25c; fare to Grand Rapids, \$1.93; chair car, 25c; hack, 25c; hotel, \$9.75.....	\$12 43	
Nov. 19. Hack, 50c; fare to Lansing, \$1.93; chair car, 25c; hack, 25c; (20) fare, Ionia and return, \$3.30.....	5 23	
Hack, 50c; dinner and supper, \$1.....	1 50	19 16
Oct. 26. E. A. Sunderlin, street car, 5c; fare, Jackson, \$1.10; bus, 25c; (23) two telegrams, 50c.....	\$1 90	
Oct. 29. Hotel, Jackson, \$7.50; fare, Lansing, \$1.10; carriage, 25c; fare, Big Rapids, \$3.97; chair car, 50c; dinner, 75c; bus, 25c.....	14 14	
Oct. 30. Telegram to commissioner, \$2.43; (31) hotel, 2 days, \$4; fare, Grand Rapids, \$1.63; chair car, 25c.....	8 41	
Nov. 1. Hotel, Grand Rapids, \$3; fare, Detroit, \$4.50; street car, 5c; (3) hotel, \$3; street car, 5c; fare, Lansing, \$2.63; carriage, 25c.....	13 48	
Nov. 1. Street car, 5c; fare, Grand Rapids, \$1.93; street car, 5c.....	2 03	
4. Hotel, \$3.25; fare, Big Rapids, \$1.63; chair car, 25c; bus, 25c.....	4 43	
6. " Big Rapids, \$5; fare, \$1.63; chair car, 25c; street car, 5c.....	6 98	
7. " Grand Rapids, \$1.50; fare, Lansing, \$1.93; carriage, 25c.....	3 68	
9. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 98	
10. Hotel, \$3.25; fare, Lansing, \$2.63; carriage, 25c.....	5 13	
11. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 98	
14. Hotel, Detroit, \$9; street car, 5c; fare, Lansing, \$2.63; chair car, 25c; street car, 5c.....	11 98	
16. Street car, 5c; fare, Grand Rapids, \$1.93; chair car, 25c.....	2 23	
20. Hotel, Grand Rapids, \$12; bus, 25c; fare, Ionia, \$1; hotel, \$1; fare, Lansing, \$1.15; street car, 5c.....	15 45	95 80
Oct. 26. L. M. Sherwood, street car, 5c; fare, Lansing to Jackson, \$1.10; (27) hotel, Jackson, \$3; fare, Jackson to Lansing, \$1.10; street car, 5c.....	\$4 30	
Nov. 3. Carriage, 25c; fare, Lansing to Hillsdale, \$1.95; dinner, 50c; fare, Hillsdale to Coldwater, 60c; bus, 25c.....	3 63	
Nov. 10. Hotel, Coldwater, \$3; fare, Coldwater to White Pigeon, \$1.07; telegram, 25c; bus, 25c.....	3 57	
Nov. 11. Hotel, White Pigeon, \$2; fare to Sturgis, 35c; bus, 25c.....	2 60	
12. " Sturgis, \$2; fare, Mendon, 45c; bus, 25c.....	2 70	
Amount carried forward.....		\$1,323 58

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed November 25, 1898.</i>		
Amount brought forward.....		\$1,323 53
13. L. M. Sherwood, hotel, Mendon, \$2; fare, Mendon to Kalamazoo, 64c.....	\$3 64	
Supplies, 50c; bus, 25c; fare to Battle Creek, 88c; bus, 25c; fare to Lansing, 90c; carriage, 25c.....	2 83	
Nov. 16. Carriage, 25c; fare, Lansing to Niles, \$3.12; dinner on train, \$1; bus, 25c.....	4 63	
17. Hotel, Niles, \$1.50; fare to Dowagiac, 87c.....	1 87	
19. " Dowagiac, \$3.50; fare to Decatur, 84c.....	3 84	
Hotel, \$1.50; fare to Kalamazoo, 78c; bus, 25c; (20) hotel, \$1; fare to Schoolcraft, 45c; bus, 25c.....	4 13	
Hotel, Schoolcraft, \$1; fare to Lansing, \$1.48; carriage, 25c.....	2 73	
Western Union Telegraph Co., messages, October 8 to 31.....	\$3 48	\$9 46
American Express Co., express, September 29 to October 23.....	1 06	3 43
Michigan Bell Telephone Co., messages, October 5 to 29.....	1 85	1 06
<i>Allowed December 30, 1898.</i>		
Dec. 10. Calvert Lithographing & Engraving Co., engraving change 25 certificates of authority on No. 21 bond, with stub perforated.....	7 50	7 50
Nov. 23. D. B. Ainger, hack, 25c; fare, Bay City, \$2.12; hack, 25c.....	2 62	
24. Hotel, \$4.50; hack, 25c; fare, Saginaw, 90c; hack, 25c.....	5 30	
25. " \$2.25; hack and street car, 50c; fare to Lansing, \$1.83; supper, 50c; hack, 25c.....	5 32	
Nov. 30. Hack, 25c; fare, Detroit, \$2.63; parlor car and porter, 35c; hack, 25c.....	3 48	
Dec. 2. Hotel, \$10.25; hack, 25c; fare, \$2.63; supper, 50c; car and porter, 35c; hack, 25c.....	14 23	
5. Hack, 25c; fare, Ionia, \$1.14; hotel, \$2; hack, 25c; fare, Lansing, \$1.14.....	4 78	
7. " 25c; telegram, 15c; fare, Kalamazoo, \$1.58; hack, 25c; hotel, \$1.25; hack, 25c.....	3 88	
Dec. 8. Fare to Detroit, \$1.32; hack, 25c; hotel, \$1.75; hack, 25c; supper, 50c; fare, \$2.63; parlor car, 25c; hack, 25c.....	10 20	
Dec. 11. Dinner and street car, 50c; (14) hack, 25c; fare, Detroit, \$2.63; car and porter, 35c; hotel, \$11.50; hack, 25c.....	15 63	
Dec. 13. Fare, Grass Lake, \$1.95; hack, 25c; hotel, \$1; fare, Jackson, 33c; hack, 25c; hotel, \$1.50; hack, 25c; fare, Lansing, \$1.10; hack, 25c.....	6 88	
Dec. 21. Hack, 25c; fare, Detroit, \$2.63; parlor car and porter, 35c; carriage, 50c.....	3 73	
23. Hotel, \$8.00; hack, 25c; fare, Ypsilanti, 90c; hack, 25c; hotel, 50c; hack, 25c; fare, Detroit, 90c; hack, 25c.....	11 30	
Dec. 24. Hotel, \$2.75; hack, 25c; fare, Port Huron, \$1.42; street car, 5c; hotel, 75c; street car, 5c; fare to Lansing, \$2.25; supper, 50c; hack, 25c.....	8 23	
Dec. 21. Commissioner of banking, postage.....	\$35 00	95 58
Nov. 18. E. A. Sonderlin, carriage, 25c; fare, Bay City, \$2.12; bus, 25c.....	2 62	85 00
24. Hotel, 45c; bus, 25c; fare, Saginaw, 20c; street car, 5c.....	5 00	
25. " \$7.25; bus, 25c; street car, 20c; fare, Lansing, \$1.83; supper, Durand, 50c; carriage, 25c.....	5 27	
Nov. 27. Street car, 5c; fare, Concord, \$1.54; dinner, 50c; fare, Jackson, 44c; bus, 25c.....	2 78	
28. Hotel, \$1.50; fare, Lansing, \$1.10; street car, 5c.....	2 65	
30. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 95	
Dec. 4. Hotel, \$13.50; street car, 5c; fare, Lansing, \$2.63; carriage, 25c.....	16 43	
5. Street car, 5c; fare, Ionia, \$1.15; hotel, \$1; fare, Lansing, \$1.15; carriage, 25c.....	3 55	
7. " 5c; Kalamazoo, \$1.58; bus, 50c.....	1 88	
8. Hotel, Kalamazoo, \$2.50; fare, Three Rivers, 76c; bus, 25c; hotel, \$1; fare, Constantine, 22c; bus, 25c.....	4 99	
Dec. 9. Hotel, \$1.50; fare, Lansing, \$2.57; supper, Kalamazoo, 50c; bus, 50c; street car, 5c.....	5 12	
Dec. 14. Carriage, 25c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	3 13	
18. Hotel, Detroit, \$12; street car, 5c; fare, Chelsea, \$1.63; hotel, \$1; fare, Jackson, 64c; bus, 25c.....	15 57	
Dec. 19. Hotel, Jackson, \$1; fare, Lansing, \$1.10; carriage, 25c.....	2 35	
21. Carriage, 25c; fare, Detroit, \$2.60; chair car, 25c; street car, 5c.....	3 13	
23. Street car, 5c; fare, Ypsilanti and return, \$1.36; bus, 25c; dinner, 50c; street car, 5c.....	2 21	
Dec. 24. Hotel, Detroit, \$3.25; bus, 25c; fare, Port Huron, \$1.42; street car, 10c; dinner, 75c.....	10 70	
Fare, Lansing, \$2.25; supper, Durand, 50c; carriage, 25c.....	3 01	
Nov. 23. L. M. Sherwood, carriage, 25c; fare, Lansing to Plymouth, \$1.83; chair car, 25c; bus, 25c.....	\$2 64	98 54
Hotel, \$1; telegram, 80c; fare to Northville, 11c.....	1 41	
Nov. 23. Bus, 25c; hotel, \$1; fare to Detroit, 85c; bus, 25c.....	2 35	
Fare, Detroit to Mt. Clemens, 54c; street car, 5c.....	59	
Nov. 24. Hotel, \$4 50; fare to Detroit, 54c; bus, 25c.....	5 29	
Amount carried forward.....		\$1,900 99

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$1,600 99
L. M. Sherwood, supper, 50c; fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	\$3 63	
Nov. 30. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; street car, 5c; telegram, 75c.....	3 43	
Dec. 5. Hotel, Detroit, \$15, street car, 5c; fare, Detroit to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	18 18	
Dec. 7. Carriage, 25c; fare, Lansing to Kalamazoo, \$1.58; bus, 25c.....	2 08	
8. Hotel, Kalamazoo, \$2.50; fare, " to Three Rivers, 75c; bus, 25c.....	3 51	
Hotel, Three Rivers, \$1; fare to Constantine, 23c; bus, 25c.....	1 48	
Dec. 9. Hotel, Constantine, \$1.50; fare, Kalamazoo, 99c; supper, 50c; bus, 25c.....	3 24	
Fare to Lansing, \$1.58; carriage, 25c.....	1 33	
Dec. 14. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; street car, 5c; street car to bank, 10c.....	3 28	
Dec. 18. Hotel, Detroit, \$12; bus, 25c; fare to Dexter, \$1.41; bus, 25; dinner, 50c.....	14 41	
Fare, Dexter to Jackson, 80c; bus, 25c.....	1 11	
Dec. 19. Hotel, Jackson, \$1; fare to Lansing, \$1.10; carriage, 25c.....	3 35	
21. Carriage, 25c; fare, Lansing to Detroit, \$2.63; chair car, 25c; street car, 5c.....	3 18	
22. Hotel, Detroit, \$7.50; fare, Detroit to Mt. Clemens, 54c; street car, 5c.....	8 09	
23. Hotel, \$9; street car, 5c; fare, Detroit, 51c.....	9 59	
Bus, 25c; fare to Lansing, \$2.63; chair car, 25c; carriage, 25c.....	3 38	
Western Union Telegraph Co., messages, November 2 to 25.....	\$1 99	99 05
Michigan Bell Telephone Co., messages, November 7 to 28.....	1 55	1 99
American Express Co., express, October 30 to November 20.....	60	1 55
		60
<i>Allowed January 27, 1897.</i>		
Jan. 25. Commissioner of banking, postage.....	25 00	25 00
1896.		
Dec. 28. D. B. Ainger, hack, 25c; fare, Saginaw, \$1.83; hack, 25c.....	2 82	
30. Hotel, \$6; hack, 25c; fare, Vassar, 59c; hack, 25c.....	7 09	
Hotel, 75c; fare, Saginaw, 59c; street car, Bay City, 20c.....	1 54	
Hack, 25c; " Lansing, \$2.12; hotel, 50c; hack, 25c.....	3 12	
		14 07
Dec. 28. L. M. Sherwood, hack, 25c; fare, Lansing to Saginaw, \$1.83; supper, Durand, 50c; hack, 25c.....	\$2 82	
Dec. 30. Hotel, Saginaw, 2 days.....	6 00	
Fare, Saginaw to Lansing, \$1.82; hack, 25c.....	2 07	
Jan. 1. Hack, 25c; fare, Lansing to Muskegon, \$3.13.....	3 38	
Chair car, 25c; bus, 25c; supper, 50c; fare, Whitehall, 52c.....	1 53	
Bus, 25c; (2) hotel, Whitehall, \$1.50; fare, Whitehall to Lansing, \$3.63.....	5 40	
Supper, Grand Rapids, 50c; parlor car, 25c; hack, 25c.....	1 00	
		22 19
Dec. 28. E. A. Sunderlin, street car, 5c; fare, Saginaw, \$1.83, bus, 25c.....	\$2 13	
30. Hotel, \$6; bus, 25c; fare, Grand Rapids, \$3.44; chair car, 25c; supper, 50c; fare, Muskegon, \$1.20; bus, 25c.....	11 89	
Dec. 31. Hotel, Muskegon, \$1; fare, Whitehall, 54c; dinner, 50c; fare, Grand Rapids, \$1.74; bus, 25c.....	5 08	
1897.		
Jan. 1. Hotel, Grand Rapids, \$3.25; fare, Lansing, \$1.93; chair car, 25c; street car, 5c.....	4 48	
7. Bus, 25c; fare, Bay City, \$2.12; supper, Durand, 50c; bus, 25c.....	3 12	
9. Hotel, Bay City, \$5.25; fare, Lansing, \$2.12; supper, Durand, 50c; street car, 5c.....	7 92	
12. Street car, 5c; fare, Grand Rapids, \$1.93; chair car, 25c; street car, 5c.....	2 28	
14. Hotel, Grand Rapids, \$2.25; fare, Muskegon, \$1.20; bus, 25c; hotel, \$1.25; fare, Lansing, \$1.18; chair car, 25c.....	8 33	
Bus, 25c; (19) bus, 25c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	3 48	
Jan. 22. Hotel, \$9; street car, 5c; fare, Howell, \$1.64; bus, 25c; hotel, \$1; fare, Lansing, \$1; street car, 5c.....	12 99	
		61 60
Western Union Telegraph Co., messages, December 4 to 28.....	\$1 73	1 73
Michigan Telephone Co., messages, December 4 to 24.....	1 45	1 45
American Express Co., express, December 16 to 23.....	3 60	3 60
<i>Allowed February 24, 1897.</i>		
Bradford Rhodes, cut for use of banking department.....	55 00	55 00
Commissioner of Banking, postage for March.....	20 00	20 00
Feb. 1. D. B. Ainger, hack, 25c; fare to Howell, \$1.02; hotel, \$1; hack, 25c.....	2 52	
Fare to Lansing, \$1.02; hack, 25c.....	1 27	
Feb. 5. Hack, 25c; fare to Detroit, \$2.64; parlor car and porter, 35c.....	3 24	
Hack, 25c; hotel, \$4; hack, 25c; fare to Lansing, \$2.64.....	7 14	
Amount carried forward.....		\$1,606 83

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,905 82
D. B. Ainger, parlor car and porter, 35c; hack, 25c.....	\$0 80	
Feb. 16. Hack, 25c; fare, Grand Rapids, \$1.93; parlor car and porter, 35c; hack, 25c.....	2 78	
Hotel, 86; hack, 25c; fare to Lansing, \$1.93; car and porter, 35c; hack, 25c.....	8 78	26 82
Jan. 26-27. E. A. Sunderlin, fare, Eaton Rapids and return, \$1; hotel, \$2.50; hack, 25c.....	\$3 75	
Feb. 5. Street car, 5c; fare, Detroit, \$2.63; parlor car, 25c; street car, 5c.....	2 98	
6. Hotel, Detroit, 1 1/2 days, \$4.50; fare to Lansing, \$2.63; hack, 25c.....	7 38	
15. Street car, 5c; fare, Grand Rapids, \$1.93; parlor car, 25c.....	2 23	
17. Hotel, Grand Rapids, 2 1/4 days, \$6.75; fare, Lansing, \$1.93; hack, 25c.....	8 98	25 27
Western Union Telegraph Co., messages, January 6 to 29.....	\$1 22	1 23
Michigan Bell Telephone Co., messages, January 4 to 22.....	2 25	2 25
<i>Allowed March 31, 1897.</i>		
Feb. 16. Smith-Premier Typewriter Co., No. 2 typewriter, \$100, less 10 per cent.....	90 00	90 00
Mar. 29. Commissioner of banking, postage.....	35 00	35 00
Feb. 23. E. A. Sunderlin, street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 98	
26. Hotel, Detroit, \$13.50; street car, 5c; fare to Lansing, \$2.63; hack, 25c.....	16 43	
Mar. 1. Street car, 10c; fare, Detroit, \$2.63; chair car, 25c.....	2 98	
5. Hotel, Detroit, \$13.50; street car, 5c; fare to Lansing, \$2.63; chair car, 25c; hack, 25c.....	16 68	
Mar. 8. Street car, 5c; fare to Detroit, \$2.63; hack, 25c.....	2 93	
11. Hotel, 39; hack, 50c; fare to Bay City, \$3.21; chair car, 25c.....	12 98	
12-13. Street car, 30c; hotel, 86; fare to Lansing, \$2.12; hack, 25c.....	8 67	
15. Street car, 10c; fare to Detroit, \$2.63; chair car, 25c.....	2 98	
19. Hotel, \$13.50; street car, 5c; fare to Lansing, \$2.63; hack, 25c.....	16 43	
23. Hack, 50c; fare to Saginaw, \$1.82.....	2 22	
25. Hotel, \$7.50; fare to Lansing, \$1.82; hack, 25c.....	9 57	
26. Street car, 5c; fare to Ionia, \$1.15; (27) hotel, 43; fare, Lansing, \$1.15; hack, 25c.....	5 60	100 53
Feb. 22. L. M. Sherwood, hack, 50c; fare, Lansing to Detroit, \$2.63; parlor car, 25c.....	\$3 38	
24. Hotel, Detroit, \$7.50; street car, 5c.....	7 55	
Fare, Detroit to Lansing, \$2.63; chair car, 25c; hack, 25.....	3 13	
Mar. 15. Hack, 50c; fare, Lansing to Detroit, 2.63; chair car, 25c.....	3 38	
19. Street car, 5c; hotel, Detroit, \$13.50; fare to Lansing, \$2.63.....	16 18	
Chair car, 25c; hack, 25c.....	50	34 12
Feb. 28. D. B. Ainger, hack, 25c; fare to Detroit, \$2.64; car and porter, 35c; bus, 25c; hotel, \$10.50; bus, 25c; fare to Lansing, \$2.64; car and porter, 35c; hack, 25c.....	\$17 48	
Mar. 10. Fare, Lansing to Grand Rapids and return, \$3.86; car and porter, 70c; hack, \$1; hotel, \$1.25.....	6 81	
Mar. 15. Hack, 25c; fare to Detroit, \$2.64; car and porter, 35c; hack, 50c; hotel, \$7; bus, 15c; fare to Lansing, \$2.64; car and porter, 35c; supper, 50c; hack, 25c.....	14 73	
Mar. 18. Hack, 25c; fare to Dexter, \$1.92; hack, 25c; dinner, 50c; fare to Ann Arbor, 27c; hack, 25c; fare to Howell, 90c; hack, 25c; supper, 50c; fare to Lansing, \$1.02; hack, 25c.....	6 36	
Mar. 29. Hack, 75c; fare to Bay City, \$2.12; supper, 50c; hack, 25; hotel, \$1.50; hack, 25c, fare to Lansing, \$2.12; hack, 25c.....	7 24	52 62
American Express Co., express from December 26 to March 23.....	\$4 40	4 40
United States Express Co., express, February 19.....	10	10
Western Union Telegraph Co., messages, February 1 to 11.....	2 24	2 24
Michigan Telephone Co., messages, February 4 to 27.....	2 60	2 60
<i>Allowed April 28, 1897.</i>		
Commissioner of Banking, postage.....	80 00	80 00
May. 29. E. A. Sunderlin, carriage, 25c; fare to Saginaw, \$1.82; bus, 25c.....	2 32	
30. Hotel, \$1.50; fare to Lansing, \$1.82; hack, 25c.....	6 57	
Apr. 1. Street car, 5c; fare to Bay City, \$2.12; supper, Durand, 50c; hack, 25c.....	2 92	
2. Hotel, \$2.25; fare to Lansing, \$1.12; 50c 25c.....	5 12	
3. Street car, 5c; fare to Grand Rapids, \$1.93; chair car, 25c; dinner, 75c; fare to Lowell, 50c.....	3 48	
Apr. 5. Hotel, Lowell, \$1; fare to Lansing, \$1.49; hack, 25c.....	5 74	
6. Street car, 5c; fare, Detroit, \$2.63; chair car, 25c; street car, 5c.....	2 98	
10. Hotel, Detroit, \$12; street car, 10c; fare to Lansing, \$2.63.....	14 73	
12. Street car, 10c; fare to Detroit, including chair car, \$2.88.....	2 98	
16. Hotel, Detroit, \$3.50; street car, 5c; fare to Lansing, \$2.63; hack, 25c; telegram, 33c.....	16 76	
Apr. 19. Street car, 5c; fare to Bay City, \$2.12; hack, 25c.....	2 42	
20. Hotel, \$1; fare to Grand Rapids, \$2.64; chair car, 25c; hack, 25c; telegram, 25c.....	6 39	
28. " \$10.80; street car, 5c; fare to Lansing, \$1.93; chair car, 25c; hack, 25c.....	12 98	86 39
Amount carried forward.....		\$2,396 00

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
<i>Allowed April 28, 1897.</i>			
Amount brought forward.....			\$2,398 00
15. James A. Latta, street car, 50c; fare, Detroit to Pontiac, 78c; hack, 25c.....		\$1 08	
16. Hotel, \$1; fare, Romeo, 63c; hack, 25c; dinner, 50c; fare, Detroit, \$1.41; street car, 50c.....		3 84	
Apr. 19. Street car, 50c; fare to Mt. Pleasant, \$4.16; chair car, 25c.....		4 46	
21. Hotel, 25c; fare to Shepherd, 25c; dinner, 50c; fare, St. Louis, 55c.....		7 30	
23. " \$3.50; hack, 15c; fare to Breckenridge, 19c; hotel, \$1; fare, Baginaw, 81c.....		2 68	
24. " \$1.50; hack, 25c; fare to Detroit, \$2.91; chair car, 25c; street car, 50c.....		4 96	
2 telephones to Lansing.....		70	
Apr. 24. 1 bankers' portfolio.....		\$7 75	26 02
7. Thos. M. Joslin, hack, 50c; fare, Adrian to Detroit, \$1.50; street car, 50c.....		2 05	7 75
9. Hotel, Detroit, 48c; street car, 50c; fare to Adrian, \$1.50; hack, 25c.....		7 80	
12. Fare, Tecumseh and return, 65c; hotel, \$2.....		2 65	
Hack, 25c; fare to Detroit, \$1.50; street car, 50c.....		1 80	
Apr. 16. Hotel, Detroit, \$12; street car, 50c; fare to Adrian, \$1.50; hack, 25c.....		13 80	
20. Hack, 25c; fare to Grand Rapids, \$4.05; sleeper, \$1.50; hack, 25c.....		6 05	
23. Hotel, \$9, fare to Adrian, \$4.05; Hack, 25c.....		13 80	47 45
Apr. 12. L. M. Sherwood, fare, Lansing to Homer, \$1.38; hack, 50c; hotel, \$1.....		\$2 88	
Fare, Homer to Lansing, \$1.35; hack, 25c.....		1 68	
Apr. 1. Josiah E. Just, fare, Lansing to Bay City, \$3.12; supper, Durand, 50c.....		\$3 62	4 51
2. Hotel, Bay City, \$1.25; fare to Lansing, \$2.12; supper, 50c; hack, 75c.....		5 62	
5. Hack, 25c; fare, Ionia to Edmore and return, \$2.....		2 25	
13. Fare, Ionia to Detroit, \$3.65; chair car, 25c.....		3 90	
14. Hotel, \$1.50; hack, 50c; fare, Detroit to Ionia, \$3.65; chair car, 25c.....		8 90	
10. Fare, Ionia to Lansing and return.....		2 30	
25. " " " " " ".....		2 30	
United States Express Co., express, April 6.....		\$0 50	27 89
American Express Co., express, April 20.....		60	50
Michigan Telephone Co., messages, March 8 to 31.....		5 20	60
Western Union Telegraph Co., messages, March 11 to 31.....		2 07	5 20
<i>Allowed May 26, 1897.</i>			
Commissioner of banking, postage for June.....		25 00	25 00
Apr. 26. Theodore M. Joslin, hack, 25c; fare to Jackson, \$1.22; hotel, \$2.50.....		4 13	
27. Hotel, Jackson, \$1.50; fare to Lansing, \$1.11; hotel, 50c; street car, 50c.....		3 16	
28. " Lansing, 50c; fare to Adrian, \$2.85; street car, 50c.....		2 90	
19. Street car, 50c; fare to Jackson, \$1.33; hotel, \$2.....		\$ 43	
30. Hotel, Jackson, \$2; fare, \$1.33; street car, 50c.....		3 43	
May 3. Hack, 25c; fare, Detroit and return, \$3; hack, 25c; chair car, 25c.....		3 75	
7. Hotel, Detroit, 5 days.....		15 00	
8. Hack, 25c; chair car, 25c; hack, Adrian, 25c.....		75	
12. Street car, 50c; fare to Hudson, 50c; hotel, \$2.....		2 55	
14. Fare to Blissfield, 83c; hotel, \$2; fare to Adrian, 33c; hack, 25c.....		\$ 41	
15. " Dundee, 62c; hotel, \$1.50; " " 65c; street car, 50c.....		2 32	
17. Hack, 50c; fare to Milan, 60c; hotel, \$2.....		\$ 16	
18. Fare to Durand, \$2.04; hotel, \$1; fare to Owosso, 25c; hotel, \$1.....		4 40	
19. Hotel, Owosso, \$1.50; hack, 25c; fare to St. Johns, 57c; hotel, 50c.....		2 82	
20. " St. Johns, \$1.50; fare, Fowler and return, 60c; hotel, 50c.....		2 60	
21. " 50c; fare to Durand, 93c; dinner, Owosso junction, 50c.....		1 93	
Fare, Durand to Jackson via Lansing, \$1.76; hotel, \$1.....		2 76	
May 22. Fare, Jackson to Adrian, \$1.33; breakfast, 50c; street car, 50c.....		1 93	64 93
Apr. 29. Josiah E. Just, fare, Ionia to Lansing and return.....		\$3 80	
May 7. Fare, Ionia to Lansing and return.....		2 30	
11. " " " Owosso " ".....		2 30	
13. " " " Lansing " " \$2.72; hotel, 50c.....		3 22	
21. " " " " " ".....		2 30	
25. " " " " " ".....		2 30	
Apr. 27. E. A. Sunderlin, street car, 50c; fare to Jackson, \$1.10; hack, 25c.....		\$1 40	14 72
30. Hotel, \$7.50; fare to Lansing, \$1.10; street car, 50c.....		8 65	
May 3. Hack, 25c; fare to Detroit, \$2.68; chair car, 25c; street car, 50c.....		3 13	
7. Hotel, Detroit, \$13.50; bus, 25c; fare to Lansing, \$2.63; hack, 25c.....		16 63	
10. Fare to Adrian, \$1.25; Hillsdale, 50c; hack, 25c.....		3 10	
May 12. Hotel, Adrian, 83c; hack, 25c; fare to Hudson, 52c; hotel, \$1.....		4 77	
12-14. Fare to Hillsdale, 48c; bus, 25c; hotel, \$3.50; fare to Lansing, \$1.97; street car, 50c.....		6 23	
Amount carried forward.....			\$2,524 64

Commissioner of Banking vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26 1897.</i>		
Amount brought forward.....		\$2,624 64
May 17. E. A. Sunderlin, carriage, 75c; fare to Detroit, \$2.63; chair car, 25c; street car, 5c.....	\$8 18	
18. Hotel, \$1.50; street car, 5c; fare to Lansing, \$2.63; hack, 25c.....	7 43	
19. Street car, 5c; fare to Kalamazoo, \$1.58; transfer, 25c; bus, 25c.....	2 13	
21. Hotel, Kalamazoo, \$5; street car, 5c; fare to Battle Creek, 68c; bus, 25c.....	5 98	
22. " Battle Creek, \$2; fare to Lansing, 60c; hack, 25c.....	3 15	
Apr. 28. J. A. Latta, fare, Detroit to Jackson, \$2.27; street car, 5c.....	\$2 32	65 85
30. Hotel, \$10; fare to Leslie, 47c; bus, 25c; dinner, 50c; fare to Lansing, 65c.....	11 87	
May 1. Hotel, \$1.50; fare to Detroit, \$2.63; chair car, 25c; street car, 5c.....	4 43	
10. Fare, Detroit to Adrian, \$1.70; street car, 5c; chair car, 25c.....	2 00	
12. Hotel, \$1; hack, 25c; fare to Hudson, 52c.....	4 77	
Hotel, \$1; fare to Hillsdale, 48c; hack, 25c.....	1 73	
May 13. Hack, 25c; fare to Reading and return, 85c; dinner, 50c.....	1 10	
14. Hotel, Hillsdale, \$2.50; fare to Jackson, 87c; to Grass Lake, \$1.....	8 68	
Hotel, \$1.50; fare, Grass Lake to Jackson, \$1c; to Detroit, \$2.27; chair car, 25c; street car, 5c.....	4 38	
Express on reports.....	10	
May 17. Street car, 5c; Detroit to Holly, \$1.70; hotel, 50c; chair car, 25c.....	2 50	
Fare, Holly to Owosso, 97c; supper, 50c; bus, 25c.....	1 72	
May 19. Hotel, \$4; fare to St. Johns, 57c.....	4 67	
21. " \$3; dinner, Owosso Junction, 50c; fare to Detroit, \$2.94; street car, 5c.....	6 49	
22. Express on reports to Lansing.....	15	51 81
Apr. 29. L. M. Sherwood, carriage, 25c; fare to Pontiac, \$1.89; supper, Durand, 50c; bus, 25c.....	\$2 39	
Apr. 30. Hotel, Pontiac, \$1; fare to Romeo, 63c; bus, 25c.....	1 48	
May 1. Hotel, Romeo, \$2; fare to Detroit, \$1.23; bus, 25c.....	3 43	
Hotel, Detroit, \$1.50; street car, 5c; fare, Detroit to Lansing, \$2.63; chair car, 25c; hack, 25c.....	4 68	12 98
May 8. Commissioner of banking, 1 examiner's case.....	\$7 75	7 75
Western Union Telegraph Co., message, April 12.....	27	27
American Express Co., express, April 29 to May 21.....	67	67
Michigan Telephone Co., messages, April 1 to 28.....	3 25	3 25
May 13. R. L. Polk & Co., 1 Michigan Gazetteer.....	6 00	6 00
<i>Allowed June 30, 1897.</i>		
Commissioner of banking, postage for July, 1897.....	35 00	35 00
May 28. Josiah E. Just, fare, Grand Rapids and return, \$1.90; dinner, 50c.....	2 80	
June 1. Fare, Lansing and return.....	2 30	
7. " Albion and return, \$2.26; dinner, 50c.....	2 76	
10. " Lansing and return.....	2 30	
14. " Fenton and return, \$4.28; hotel, \$1; bus, 25c.....	5 63	
Telegrams and telephones.....	4 02	19 31
May 24. E. A. Sunderlin, carriage, 25c; fare to Grand Rapids, \$1.93; chair car, 25c; meals, \$1; fare to Hart, \$3.45.....	\$5 83	
May 26. Hotel, \$3; fare to Lansing, \$4.23; supper, 50c; carriage, 25c.....	8 13	
June 1. Street car, 5c; fare to Detroit, \$3.63; chair, 25c; bus, 25c.....	3 18	
4. Hotel, Detroit, \$10.50; bus, 25c; fare to Lansing, \$2.63; carriage, 25c.....	13 63	
7-8. Fare to Albion, \$1.14; hotel \$2; fare to St. Louis, \$3c; supper, 50c; bus, 25c.....	7 23	
9. Hotel, \$2; fare to Durand, \$1.83; supper, 50c; fare to Fenton, 49c.....	4 32	
10. Telegrams and telephone.....	90	
11. Hotel, Fenton, \$3; fare, Ionia and return, \$4.40; chair car, 25c; dinner, 50c.....	8 15	
12. " " \$2; fare to Lansing, \$1.14; supper, 50c; carriage, 25c.....	3 39	
14. Street car, 5c; fare to Fenton and return, \$2.28; hotel, \$1; street car, 5c.....	3 33	
15. " " 5c; " Battle Creek, 90c; bus, 25c.....	1 20	
17. Hotel, \$5; bus, 25c; fare to Lansing, 90c; hack, 25c; telegram, 25c.....	6 65	
19. Carriage, 25c; fare to Flint and return, \$1.98; hotel, \$1; carriage, 25c.....	3 43	
21. Hack, 25c; fare to Bay City, \$2.12; bus, 25c.....	2 62	
23. Hotel, \$6.75; bus, 25c; fare to Fenton, \$1.81; telegram, 25c.....	9 06	
24. " \$2; fare to Lansing, \$1.14; hack, 25c.....	3 39	85 64
United States Express Co., express, May 24 to June 4.....	\$5 15	5 15
American Express Co., express, May 23 to June 23.....	\$0 75	\$0 75
Western Union Telegraph Co., messages, May 8 to 29.....	1 25	1 25
Michigan Telephone Co., messages, May 1 to 29.....	4 95	4 95
April 19. Calvert Lithograph & Engraving Co., engraving changes: 200 certificates of authority on No. 21 bond paper with stub perforated, 1 book bound 1 deep cloth and Russia.....	12 50	12 50
Total for general allowance.....		\$3,967 72

Commissioner of Banking vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
July 11. Robert Smith Printing Co., printing 10,000 sheets paper blocks, sam. 18.....	\$10 45	
Aug. 1. Printing 500 abstract of reports, state banks, sam. 19.....	1 80	\$12 25
<i>Allowed September 30, 1896.</i>		
Sept. 19. Robert Smith Printing Co., 500 envelopes, sam. 23.....	\$0 53	59
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 500 abstracts, report of State banks, sam. 17.....	1 40	
100 blanks, receivers' reports, No. 6, sam. 70.....	3 80	
300 letter heads, sam. 63.....	75	5 95
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., printing 100 blanks, reports on legislation, No. 5, sam. 49.....	\$2 30	
Printing 200 circulars to cashiers, sam. 15.....	1 10	
" 100 schedule, No. 1, sam. 87.....	2 70	
" 100 " " 2, " 87.....	2 70	
" 100 " " 3, " 87.....	2 70	
" 100 " " 4, " 87.....	2 70	
" 200 blanks for order, sam. 24.....	2 10	
" 200 " " " " 24.....	2 10	18 40
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 300 circulars, asking for information, sam. 15.....	\$1 20	
500 reprinting on report blank, red ink, sam. 31.....	1 15	
500 " large report cards, special.....	1 50	
500 circulars to president or cashier, sam. 15.....	1 20	
300 blanks with duplicate, state treasurer 3/4, sam. 24.....	2 10	
1,000 letter heads, sam. 63.....	1 25	8 40
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 1,000 copies advance summary report, 1896, pp. 1-12 inclusive, 40,236 ems @ 27c, sam. 3.....	\$10 87	
Presswork, 10 tokens @ 16c, sam. 100.....	1 60	
Alterations, report, galleys 1-4, 1 1/4 hours, sam. 7.....	38	12 85
445 abstracts of condition of states banks, sam. 15.....	\$1 40	1 40
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations report, galleys 1-11, 14-23, 10 hours @ 25c, sam. 7.....	2 50	
Composition on 3,000 copies report, pp 9-200, 1,926,899 ems @ 27c, sam. 3.....	520 21	
Presswork, 313 tokens @ 16c, sam. 100.....	49 92	572 63
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., alterations on report 1896, galleys 94-141, 5 1/4 hours @ 25c.....	\$1 25	
Composition on 3,000 copies report 1896, pp. 196-312, 1,121,020 ems at 27c, sam. 3.....	\$23 68	
Presswork, 195 tokens @ 16c, sam. 100.....	31 20	335 25
Printing 150 envelopes, sam. 23.....	\$0 41	
200 blank articles of incorporation, sam. 68.....	2 18	
2,500 " publishers' certificates, sam. 22.....	5 52	
2,000 " statements for verification, sam. 15.....	2 90	11 01
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., 1,000 circulars, requesting report, sam. 15.....	\$1 90	
500 circulars to cashiers, sam. 20.....	2 30	
2,000 blanks, report of earnings and dividends, sam. 18.....	3 58	
500 large envelopes for report, sam. 34.....	59	
449 blanks, report from banks, sam. 59.....	1 62	
1,000 address on envelopes, sam. 33.....	89	11 38
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., 2,000 half tones for report, Mr. Sherwood, sam. 89.....	\$6 45	
2,000 half tones for report, Mr. Ainger, sam. 89.....	6 45	
Amount carried forward.....		\$990 12

Commissioner of Banking vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward		\$990 12
Robert Smith Printing Co., 800 complimentary slips, Commissioner Ainger, sam. 9	\$0 72	
3,200 blank reports, condition of banks, sam. 75	29 55	
500 circulars, designating reserve cities, sam. 15	1 40	
		44 57
Total for printing		\$1,034 69
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 18. Robert Smith Printing Co., making 100 blocks, sam. 57	\$1 00	\$1 00
<i>Allowed December 30, 1896.</i>		
Dec. 10. Robert Smith Printing Co., binding 2 receipt books, ¼ Russia, sam. 46	1 00	1 00
<i>Allowed February 24, 1897.</i>		
Feb. 13. Robert Smith Printing Co., binding 300 advance text of commissioner, no covers, sam. 17	45	45
<i>Allowed May 26, 1897.</i>		
Apr. 21. Robert Smith Printing Co., folding 3,200 bank reports, sam. 20	64	64
May Binding 725 volumes report 1896, sam. 4	54 38	
Pasting 2 plates, 3 sheets tissue paper and 1 sheet in front of book, 3,525, sam. 64	1 45	
Pasting sheet in back of book, 725, sam. 64	29	
		56 12
Total for binding		\$59 21
STATIONERY.		
<i>1896.</i>		
<i>Allowed September 30, 1896.</i>		
Sept. 16. Ihling Bros. & Everard, 1,000 XXX 6-inch white envelopes, sam. 194	\$0 75	\$0 75
<i>Allowed October 28, 1896.</i>		
Oct. 10. Ihling Bros. & Everard, 1 gross No. 425 Gillott's pens, sam. 38P	50	
¼ dozen quarts Stafford's Universal ink @ \$1.75, sam. 51D	1 20	
24 ounce bottle Sanford's mucilage	40	
1 gross No. 30 bands, sam. 80	32	
1 " " 31 " " 80	35	
1 " " 32 " " 80	41	
1 dozen tablets, note paper, 6¼ @ 25c	1 68	
Oct. 21. 1 ream 18x23 36-lb H. ledger, No. 2, sam. 29	5 04	
		9 35
<i>Allowed November 26, 1896.</i>		
Oct. 23. Ihling Bros. & Everard, 1 dozen pen holders, sam. 43, No. 2	\$1 00	
1 dozen pen holders, sam. 43, No. 2	1 00	
1 " " " " 43, B3	1 00	
1 " " " " 43, 23	1 00	
1 " " " " 43, B15	1 00	
1 gross No. 603 Gillott's pens	60	
1 " " 292 " " sam. 38Q	45	
1 " " 908 " " " 38R	45	
1 " " 486 " " " 38H	2 00	
Nov. 11. ¼ dozen Sanford's superior mucilage @ \$0, sam. 57A	1 00	
		9 50
<i>Allowed December 30, 1896.</i>		
Nov. 31. Ihling Bros. & Everard, ¼ gross Ihling Bros. & Everard pencils, No. 2, @ \$3.50, sam. 31D	\$1 75	
¼ gross Ihling Bros. & Everard pencils, No. 3, @ \$3.50, sam. 31D	1 75	
1-6 dozen No. 5, Pomeroy's ink stands, sam. 65A	50	
Nov. 25. 1 signature stamp, sam. 145	1 00	
1 No. 3 Midway self-inker	85	
Dec. 8. 2,000 XXX 6¼-inch white envelopes @ \$1.30, sam. 204	2 60	
Amount carried forward		\$20 10

Commissioner of Banking vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$20 10
Ihling Bros. & Everard, 3,000 XXX 10-inch white envelopes @ \$1.35, sam. 208.....	\$5 85	
Lithographing 5,000 white envelopes @ \$2.40.....	12 00	28 30
1897.		
<i>Allowed February 24, 1897.</i>		
Feb. 17. Ihling Bros. & Everard, 1 No. 5826 sample case.....	\$7 75	
18. 3,000 sheets 17x28 25-lb Parson's bond @ \$23.40, sam. 15.....	70 20	77 95
<i>Allowed March 31, 1896.</i>		
Feb. 24. Ihling Bros. & Everard, 1 55-1000 8½x10¼-inch open end envelopes, manilla. @ \$4.25, sam. 178¼.....	\$4 48	
Feb. 27. 1,000 8½x10¼-inch tension envelopes.....	10 50	
Mar. 17. 1 dozen No. 4 Shannon binding cases.....	4 50	19 48
<i>Allowed April 28, 1897.</i>		
30. Ihling Bros. & Everard, 1,000 sheets 15x19 No. 25 Crane's bond @ \$25.50, 25 per cent off, sam. 15¼.....	\$16 88	
Lithographing 4,000 letter heads, sam. 1.....	12 00	
Apr. 13. 3 lbs pink linen twine, sam. 125.....	1 28	
3 lbs white linen twine, sam. 128.....	1 20	31 34
<i>Allowed June 30, 1897.</i>		
May 25. Ihling Bros. & Everard, 3,000 XXX 6¼-inch white envelopes @ \$1.30, sam. 204.....	\$3 90	
Lithographing 3,000 white envelopes @ \$2.40, sam. 3.....	7 20	11 10
Total for stationery.....		\$186 27
RECAPITULATION.		
General allowance.....		\$2,967 72
Printing.....		1,034 69
Binding.....		59 21
Stationery.....		126 27
Total allowance for commissioner of banking.....		\$4,247 89

Commissioner of Labor vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 25. Chilson & McKinley, 1 copy city directory.....	\$3 00	\$3 00
1897. <i>Allowed May 26, 1897.</i>		
May 14. B. L. Polk & Co., 1 Michigan Gasetteer.....	6 00	6 00
Total for general allowance.....		\$9 00
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., 1,000 printing blank receipts, sam. 10.....	1 32	\$1 32
<i>Allowed August 26, 1896.</i>		
July 30. Robert Smith Printing Co., printing 400 blanks, form 1-96, sam. 17.....	1 90	
21. Printing 1,000 large envelopes, 2 jobs, sam. 34.....	1 18	
Aug. 8. " 125 blanks, forms 2-96, sam. 49.....	2 60	5 08
<i>Allowed September 30, 1896.</i>		
July 11. Robert Smith Printing Co., printing 350 blanks, statistics regarding motive power, sam. 60.....	\$1 72	
Printing 125 blanks, form 1-96, sam. 60.....	1 18	
" 150 tables for report, sam. 49.....	2 60	5 50
<i>Allowed October 28, 1896.</i>		
Sept. 21. Robert Smith Printing Co., 125 blanks, statistics of employes and manufacturers of vehicles, sam. 49.....	\$1 60	
Oct. 14. 6,000 wrappers, sam. 36.....	4 48	7 08
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 6,100 copies 1896 report, pages 1 to 80, 807,913 ems @ 27c, sam. 3.....	\$318 14	
Presswork, 250 tokens @ 16c, sam. 100.....	41 60	259 74
<i>Allowed December 30, 1896.</i>		
Robert Smith & Co., composition on 6,100 copies of report 1896, pages 81 to 160, 842,240 ems @ 27c, sam. 3.....	\$227 40	
Presswork, 250 tokens @ 16c, sam. 100.....	41 60	
Alterations report 1896, galleys 1 and 2, Barbour, galleys 1 to 6, Gompers, 5 hours, sam. 6.....	1 25	
Alterations report, galleys 1 to 29 and 33 to 43, 9 hours, sam. 6.....	2 35	
" on report 1896, galleys 49 to 73 and 76 to 93, 5 hours, sam. 6.....	\$1 25	273 50
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 6,100 copies labor and industrial report, pp. 151-256, 284,197 ems @ 27c, sam. 3.....	76 73	
Presswork, 312 tokens at 16c, sam. 100.....	49 92	
Composition on 4,450 copies factory inspection report, pp. 1-32, 248,905 ems @ 27c, sam. 3.....	67 20	
Presswork, 76 tokens @ 16c, sam. 100.....	12 16	
Jan. 25. Composition on 100 copies 8 hours working day, by Gompers, 33,185 ems @ 27c, sam. 3.....	8 96	
Presswork, 3 tokens @ 16c, sam. 100.....	48	
Composition on 500 copies 8 hours vs. 10 hours, by Barbour, 17,289 ems @ 27c, sam. 3.....	4 67	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
Amount carried forward.....		\$552 43

Commissioner of Labor vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$552 42
Jan. 30. Robert Smith Printing Co., alterations, index, galleys 1-2, ¼ hour, sam. 7.....	\$0 13	
600 copies synopsis annual report, sam. 36.....	85	
Alterations on factory inspectors, galleys 1-2... 2 hours		
" " report, galleys 1-3..... 3½ "		
" " text, galleys 19-37..... 1½ "		
" " factory inspection galleys 1-10... 3 "		
9 hours @ 25c, sam. 7.....	2 25	234 31
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 6,100 copies reprints, pages 358 to 368, inclusive, 37,423 sms @ 27c, sam. 2.....	\$10 10	
Presswork, 52 tokens @ 16c, sam. 100.....	8 32	
Composition on 6,100 copies report, 1896, pages 257 to 436, context i to xv, 450,583 sms @ 27c, sam. 2.....	121 64	
Presswork, 650 tokens @ 16c, sam. 100.....	104 00	
Composition on 4,450 copies factory inspection, 1896, pages 22 to 232, inclusive, and context i to xv, 1,948,029 sms @ 27c, sam. 2.....	363 97	
Presswork, 512 tokens @ 16c, sam. 100.....	82 08	
Alterations, text, report 1896, galleys 19 to 50..... 5 hours		
" prefatory remarks, galleys 1 to 2, 35 to 64..... 6½ "		
" factory inspection, " 14 to 30, 24 to 27, 12½ "		
24 to 46..... 24 hours @ 25c, sam. 7.....	6 00	696 11
Printing 500 covers bulletin, 8 hours a day, sam. 36.....	\$0 75	
" 2,600 blanks for inspection books, sam. 20.....	5 95	
" 100 covers " " 36.....	35	
" 5,000 inspection blanks, sam. 15.....	5 90	
" 4,000 letter heads, sam. 63.....	4 25	
" 5,000 accident blanks, form 1, sam. 11.....	4 63	
" 2,000 blank forms, 8-96, sam. 12.....	3 55	
" 1,000 " " 8-97, " 16.....	2 33	
" 800 ruling paper, sam. 45.....	1 39	
" 400 " " 45.....	91	
" 2,000 circulars and receipts, factory inspection, sam. 15.....	2 90	
" 4,000 " " labor report, sam. 15.....	4 90	37 83
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 4,000 complimentary slips, commissioner and deputy, sam. 9.....	\$3 64	
1,440 wrappers, sam. 35.....	1 28	
500 circulars, form 2, '97, sam. 17.....	1 40	
500 " " 1, '97, " 15.....	1 40	
500 envelopes, address, sam. 34.....	59	
500 " " and corner card, sam. 34.....	59	
500 " " " 34.....	59	
500 " " sam. 34.....	59	9 08
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., 400 postals, one side, sam. 9.....	\$0 48	
200 blanks, additional questions, sam. 17.....	1 10	1 58
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., printing 750 letter heads, sam. 68.....	\$1 30	1 80
Total for printing.....		\$1,522 63
BINDING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., blocking 10 blocks, sam. 58.....	08	\$0 08
<i>Allowed October 28, 1896.</i>		
Oct. 17. Robert Smith Printing Co., cutting wrappers, 45 cuts, sam. 60.....	1 80	
19. Cutting paper, 4 cuts, sam. 80.....	16	1 96
Amount carried forward.....		\$2 04

Commissioner of Labor vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$2 04
Nov. 23. Robert Smith Printing Co., rebinding 3 reports, half sheep, 1897, sam. 8.....	\$0 33	33
<i>Allowed January 27, 1897.</i>		
Jan. 14. Robert Smith Printing Co., blocking letter heads, 13 blocks, sam. 57.....	18	
16. Binding 100 accident blocks, sam. 58.....	75	93
<i>Allowed February 24, 1897.</i>		
18. Robert Smith Printing Co., blocking 100 factory inspection, sam. 58.....	\$0 75	
22. Binding 100 manilla covers, factory inspection, 1897, sam. 1.....	1 00	
Binding 100 8-hour work day, without covers, sam. 17.....	15	
Pasting sheet on back of same, sam. 64.....	04	
Jan. 27. Binding 18 annual (11th) report, 1894, cloth, sam. 5.....	1 34	
Binding 18 first annual report factory inspection, 1894, sam. 4.....	93	
Feb. 2. Blocking 20 forms 397, factory inspection, sam. 58.....	15	
<i>Allowed March 31, 1897.</i>		4 31
Feb. 18. Robert Smith Printing Co., cutting manilla wrappers, 13 cuts, sam. 60.....	\$0 43	
Binding 500 bulletins, sam. 15.....	1 18	
Feb. 19. Binding 2,925 reports, 1897, sam. 4.....	294 23	
Pasting complimentary slips, 4,000, sam. 64.....	1 60	
" 4,000 sheets in back, sam. 64.....	1 60	
Feb. 25. Binding 2,275 factory inspection reports, 1897, sam. 4.....	170 63	
Binding 25 reports, 1897, ¼ morocco, gold stamped on back, not on contract.....	25 00	
Feb. 27. Binding 50 reports, 1896 (sheep), sam. 10.....	14 00	
Binding 25 factory inspection reports, 1897, ¼ morocco, gold stamped on back, not on contract.....	25 00	
Binding 50 factory inspection reports, 1897, sheep, sam. 10.....	14 00	
<i>Total for binding.....</i>		547 87
		\$555 43
STATIONERY.		
1896.	<i>Allowed August 26, 1896.</i>	
Aug. 15. Ihling Bros. & Everard, 1 gross No. 2 I. B. & E. pencils, rubber tips, sam. 31D.....	\$3 50	
1 gross No. 3 I. B. & E. pencils, rubber tips, sam. 31D.....	3 50	97 00
Aug. 12. 1 gross No. 7 Glacium pens, sam. 28A.....	\$1 25	
1 gross No. 14 Glacium pens, sam. 28A.....	1 25	
1 " " 212 Esterbrook pens, sam. 38D.....	47	
1 dozen No. 102 erasers, sam. 18D.....	40	
¼ dozen steel erasers @ \$3.75, sam. 74.....	3 28	
6 gross No. 12 bands @ 9c, sam. 60.....	54	
1-6 quarts mucilage @ \$3, sam. 57A.....	1 00	
¼ dozen paper weights @ \$4.75, sam. 82.....	3 37	
1 " pyramid pins, sam. 121.....	35	
1 " steno-grapher's note book, sam. 147.....	1 20	
3 " No. 4 thumb tacks @ 30c, sam. 115.....	90	
1,000 XXX No. 9 white envelopes, sam. 207.....	1 70	
1,000 XXX No. 10 " " " 208.....	1 95	
25 pounds white treasury blotting @ 12½c, sam. 1.....	3 12	20 18
<i>Allowed September 30, 1896.</i>		
Aug. 24. Ihling Bros. & Everard, ¼ ream 100-lb blue treasury blotting, sam. 1.....	\$5 25	6 25
1897.	<i>Allowed February 24, 1897.</i>	
Feb. 2. Ihling Bros. & Everard, 2 bundles, 4 reams, 30x40 60-lb manilla, 237 pounds @ 8½c, sam. 4A.....	12 44	
Feb. 3. 10 reams 24-lb Old Berkshire folio @ 16c, sam. 25.....	23 40	
3,000 XXX 6½-inch white envelopes @ \$1.80, sam. 204.....	3 80	
3,000 XXX 9-inch " " " \$1.70, " 207.....	3 40	
2,000 XXX 10-inch " " " \$1.95, " 208.....	3 80	
¼ gross blue pencils @ \$4.25, sam. 32.....	1 06	
¼ " green " " \$4.25 " 34.....	1 06	
¼ " red " " \$4.25 " 33.....	1 06	
<i>Amount carried forward.....</i>		\$33 43

Commissioner of Labor vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$33 48
Ihling Bros. & Everard, 1 gross Glueinum pens, No. 1, sam. 38A.....	\$1 35	
1 gross Glueinum pens, No. 2, sam. 38A.....	1 25	
1 " " " " 6, " 38A.....	1 25	
1 " " " " 7, " 38A.....	1 25	
1 " " " " 15, " 38A.....	1 25	
¼ dozen assorted pen holders, " 42.....	1 20	
¼ dozen quarts Carter's combined ink @ \$6.25, sam. 53A.....	1 56	
1 " No. 102 erasers.....	40	
5 " 10x12 oil boards.....	2 50	
		77 18
<i>Allowed April 23, 1897.</i>		
Mar. 28. Ihling Bros. & Everard, ¼ ream 20-lb Hornet linen folio, sam. 24.....	\$3 40	
Lithographing 1,000 letter heads.....	3 00	
Enlign 500 letter heads.....	50	
Blocking 500 letter heads, 5 blocks.....	10	
		6 00
<i>Allowed May 26, 1897.</i>		
May 5. Ihling Bros. & Everard, 12 gross No. 13 rubber bands @ 9c, sam. 60.....	\$1 08	
1 gross No. 00¼ rubber bands, sam. 60.....	1 10	
1 dozen pyramid pins, sam. 121.....	65	
6 globe desk portfolios @ 75c.....	4 50	
¼ dozen No. 3204 memorandum books @ \$8.50.....	1 62	
¼ " " 3724 " " @ 9.00.....	2 25	
¼ " " 3300 " " @ 6.00.....	1 50	
¼ " " 3196 " " @ 4.50.....	1 12	
¼ " " 3192 " " @ 5.00.....	1 25	
¼ " " 3672 " " @ 8.00.....	2 00	
1 " " 1979 " " @.....	3 00	
¼ " " 3423 " " @ \$3.....	1 50	
May 19. 1 No. 11 Davis ink stand, sam. 72G.....	8 00	
¼ dozen steel erasers @ \$6.75, sam. 74.....	3 28	
¼ " " paper knives No. 28, " 77A.....	50	
¼ " " " " 12, " 77B.....	50	
1 " " weights, sam. 82.....	4 75	
2 letter books, sam. 96.....	2 00	
¼ dozen dividers, sam. 116.....	50	
¼ " " letter clips, sam. 118.....	1 50	
1-12 " 9-inch shears.....	69	
6 gross No. 0¼ rubber bands @ 45c, sam. 60.....	2 70	
		41 09
<i>Allowed June 30, 1897.</i>		
May 29. Ihling Bros. & Everard, 1-12 dozen 7-inch shears @ 56c; 1-12 dozen 8-inch shears @ 56c.....	\$1 19	1 19
June 15. Crotty Bros. ¼ dozen scrap books @ 86c each.....	5 10	5 10
Total for stationery.....		\$163 94
RECAPITULATION.		
General allowance.....		\$9 00
Printing.....		1,522 63
Binding.....		555 48
Stationery.....		163 94
Total allowance for commissioner of labor.....		\$2,251 05

Dairy and Food Commissioner vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
July 7. C. E. Storrs, fare to Detroit, \$2.53; (8) street car fare, 10c; hotel, \$2	\$4 73	
Fare, Detroit to Lansing	2 63	
		\$7 36
<i>Allowed November 25, 1896.</i>		
Nov. 9. C. E. Storrs, street car, 5c; fare to Detroit, \$2.55	\$2 60	
11. Hotel, Detroit, \$4.50; fare to Lapeer, \$1.69; bus, 25c; hotel, 50c	6 94	
Fare to Lansing, \$1.38; street car, 5c	1 43	
Nov. 13. Street car, 10c; fare to Battle Creek and return, \$1.80	1 90	
Bus, 25c; hotel, 50c; street car, 10c	85	
		18 72
1897.		
<i>Allowed February 24, 1897.</i>		
Jan. 28-28. E. O. Grosvenor, fare, Lansing to Jackson, \$1.10; hotel, Jackson, \$1.50; fare, Hillsdale, 87c	\$3 47	
Jan. 28-29. Hotel, Hillsdale, \$2; fare to Kalamazoo, \$2.50	4 50	
Telephone, Lansing, 65c; hotel, Kalamazoo, \$2; fare to Niles, \$1.43	4 08	
Jan. 29-30. Fare to Kalamazoo, \$1.43; hotel, \$2; fare to Adrian, \$3.25; hack, 25c; fare to Detroit, \$1.70	7 98	
Jan. 31 and Feb. 1. Hotel, Detroit, \$2; fare to Lansing from Monroe, \$3.32; dinner, Detroit, 50c	5 82	
Feb. 6-8. Fare to Detroit, \$2.61; hotel, \$2; fare to Adrian, \$1.71; telephone to Hillsdale, 25c	6 57	
Feb. 8. Dinner at Adrian, 50c; street car, 10c; fare to Lansing, \$2.25	2 95	
18. Fare to Detroit, \$2.61; hotel, \$1.50; fare to Monroe and return, \$1.42	5 58	
Hotel, Detroit, \$1; fare to Lansing, \$2.61	3 61	
Feb. 19 and 23. Fare to Detroit, \$2.61; hotel, \$2.50; fare, Monroe and return, \$1.42	6 58	
Hotel, Detroit, \$3; fare to Lansing, \$2.61	5 61	
		56 60
<i>Allowed March 31, 1897.</i>		
Feb. 27. E. O. Grosvenor, telegrams, Owosso and Bay City, 50c; fare to Flint, 99c; Detroit, \$1.91; dinner, 50c	\$3 90	
Supper, 50c; fare to Lansing, \$2.63; hotel, \$1.00; Monroe and return, \$1.42	5 55	
Mar. 3-4. Fare, Grand Rapids, \$1.94; hotel, \$4.50; hack, 25c; fare to Lansing, \$1.94	8 63	
8-8. Fare to Saginaw, \$1.82; dinner, 60c; fare to Detroit, \$2.91; Adrian, \$1.70; hotel, 50c	7 43	
Mar. 8-9. Hack, 25c; fare to Detroit, \$1.70; hotel, \$2.50; to Saginaw, \$1.91; hotel, \$2.25	9 61	
10. Fare to Midland, 60c; to Saginaw, 60c; hotel, \$1.50; to Flint, \$1	3 70	
10-13. " " Lansing, 98c; to Jackson, \$1.10; hotel, \$1.50; to Adrian, \$1.15; dinner, 50c	5 24	
Mar. 12-15. Fare to Hudson, 50c; to Adrian, 50c; to Monroe, \$1; telegrams, Detroit and Bay City, 60c	2 50	
Mar. 15-16. Telegrams to Midland, 50c; and Newport, 25c; fare, Detroit, 71c; hotel, \$3.50	4 96	
Mar. 16-19. Fare, Midland, \$3.51; sleeper, \$1; hotel, \$1.85; to Saginaw, 60c	6 96	
19. Hotel, Saginaw, 75c; fare, Lansing, \$1.82; to Durand, 65c; to Toledo, \$3; hotel, \$1	7 22	
Mar. 19-25. To Detroit, \$1.80; hotel, \$3; to Lansing, \$2.63; to Waconsta, 72c	7 65	
25-29. Hotel, Waconsta, \$1; to Detroit, \$2.63; to Lansing, \$2.63	9 76	
		88 11
Detroit, Grand Rapids & Western Railway, freight on 1 box chemicals from Ann Arbor	\$0 25	
Freight on 1 box acid	62	
		87
<i>Allowed April 28, 1897.</i>		
Apr. 1-2. E. O. Grosvenor, fare to Saginaw, \$1.82; telegram, 25c; hack, 50c; hotel, \$1.75; to Midland and return, \$1.20	\$5 52	
Apr. 2-5. Dinner, 50c; fare to Detroit, \$2.91; hotel, \$2; fare to Lansing, \$2.63	8 04	
7-8. Fare to Greenville, \$1.70; to Grand Ledge, \$1.35; hotel, \$2	5 06	
Fare to Grand Rapids, \$1.60; hotel, 75c	2 35	
Apr. 8-12. Fare to Lansing, \$1.94; to Flint, 99c; to Detroit, \$1.91; hotel, \$1	5 84	
Fare to Midland, \$3.51; telegram, 25c	3 76	
Apr. 12-14. Hotel, \$1.75; fare to Saginaw, 60c; to Bay City, 35c; hotel, \$2; to Lansing, \$2.17	6 87	
Apr. 16-17. Fare to Detroit, \$1.63; hotel, \$2.50; telegrams, 81c; to Monroe, 71c	5 65	
Amount carried forward		\$161 66

Dairy and Food Commissioner vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$161 66
Apr. 19-20. E. O. Grosvenor, fare to Detroit and return, \$1.48; dinner, 50c; telegrams, 50c; fare to Durand, \$3.50.....	\$6 01	
Apr. 20-22. Supper, 25c; fare to Lansing, 65c; fare to Bay City, \$2.17; hotel, \$1.....	4 07	
Fare to Saginaw, 20c; to Detroit, \$2.51.....	3 11	
Apr. 22-26. Hotel, \$2; fare to Monroe, 71c; to Detroit, 71c; hotel, \$1.50; to Lansing, \$2.63.....	7 55	
Apr. 14. R. E. Brackett, 1 microscope lens.....	\$1 75	69 82
Detroit, Grand Rapids and Western Railway Co., freight on 1 box drugs, 1 box chemical apparatus.....	71	1 75
United States Express Co., express, March 29 to April 16.....	1 35	71
Western Union Telegraph Co., messages, March 9 to 31.....	3 26	1 35
<i>Allowed May 26, 1897.</i>		
Apr. 30-May 3. E. O. Grosvenor, fare, Detroit, \$3.63; hotel, \$2.50; to Toledo, \$1.80; hotel, 75c; to Lansing, \$3.66.....	10 88	
May 2-10. Supper, 50c; fare to Detroit, \$2.63; hotel, \$1.75; to Lansing from Monroe, \$3.34; dinner, 50c.....	9 72	
May 12-14. Fare to Charlotte and return, 74c; supper, 50c; to Bay City from Monroe, \$3.32; hotel, \$1.50; telegram, 70c.....	7 28	
May 15-18. Fare to Detroit, \$3.11; hotel, \$3.75; to White Pigeon, \$1.41; to Hillsdale, \$1.74.....	13 01	
Fare to Lansing, \$1.93; 3 meals, \$1.50.....	3 42	
May 18-22. Fare to Flint, 90c; 3 meals, \$1; to Monroe, \$3.51.....	5 60	
Fare to Lansing via Detroit, \$3.34; 2 meals, \$1.....	4 34	
<i>Allowed June 30, 1897.</i>		
June 5. Smith Premier Typewriter Co., 1 No. 16 imitation mahogany desk, less 10%.....	\$27 00	27 00
25. M. J. & B. M. Buck, 1 desk, 1 chair.....	50 00	50 00
Feb. 15. Alsdorf & Son, 2 1/4 pounds hydrochloric acid.....	68	
Mar. 1. 1 gallon alcohol.....	3 03	
5. 6 acid bottles, 6c, \$1; 2 1/2-pint bottles, 20c.....	1 20	
8. 4 ounces nitrate potash, 5c; (11) 1 1/2-gallon demi-john, \$1.....	1 05	
11. Nitrate amyl, 10c; (13) 1 ounce nitrate amyl, 60c.....	70	
12. 2 ounces cyanide potash, 10c; Warren's lithia tablets, 50c.....	60	
22. 4 ounces Squibbs chloroform.....	60	
Apr. 7. 1/4 pound absorb. cotton.....	25	
10. 1 pint glass acetic acid, 50c; 1 pound carb. potash, 25c.....	75	
25. 1 ounce oil mustard.....	10	
May 5. 6 quart bottles.....	35	
United States Express Co., express, May 13 and 14.....	\$0 60	9 28
Postal Telegraph Cable Co., messages, May 13 to 20.....	68	60
May 25-27. E. O. Grosvenor, fare to Grand Rapids, \$1.94; bus, 50c; hotel, \$2.50; fare, White Pigeon, \$2.55; to Chicago, \$3.55.....	11 04	68
May 28 to June 1. Hotel, \$3.25; to Toledo, \$7; hotel, \$2.50; bus, \$1.25; sleeper, \$2; to Detroit, \$1.30.....	23 30	
June 2-7. Hotel, \$3.75; to Lansing, \$2.63; to Detroit, \$2.63; hotel, \$3; to Monroe, 71c; Lansing, \$3.34.....	16 06	
June 7-12. Hotel, \$1; to Owosso, 75c; to Grand Haven, \$3.31; hotel, \$3; to Chicago, \$3; bus, \$1.....	13 06	
June 12-15. Hotel, \$6.75; to Lansing, \$5.05; parlor car, \$1; to Battle Creek, 90c; bus, 25c; hotel, \$2.....	15 95	
June 15-25. To Lansing, 90c; to Detroit, \$2.63; hotel, \$2.50; bus, 25c; to Monroe, 71c; telegram, 70c.....	7 74	
June 25-29. To Lansing, \$3.34; hack, 25c; to Battle Creek and return, \$1.50; hotel, \$1.....	6 59	
To Howell and return, \$1; supper, 50c.....	2 50	
Total for general allowance.....		94 04
<i>PRINTING.</i>		
<i>Allowed July 29, 1896.</i>		
July 9. Robert Smith Printing Co., printing 5,000 covers, bulletin No. 10, sam. 36.....	\$5 35	
22. Composition on 5,000 copies bulletin, pages 1 to 10, 23,715 ems @ 34c, sam. 3.....	5 69	
Presswork, 42 tokens @ 14c, sam. 34.....	5 88	
Amount carried forward.....		\$16 92

Dairy and Food Commissioner vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed August 28, 1896.</i>		\$16 83
Amount brought forward.....		
Robert Smith Printing Co., composition on 5,000 copies bulletin No. 11, pages 1 to 11, 35,512 ems @ 27c, sam. 3.....	\$9 56	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	16 28
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 5,000 copies bulletin No. 12, pages 1 to 11, 25,997 ems @ 27c, sam. 3.....	\$7 21	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	13 94
Aug. 10. 5,000 covers bulletin No. 11, sam. 35.....	\$5 25	
17. 5,000 " 12. " 35.....	5 25	
Sept. 9. 200 cards for Inspector Breck, sam. 9.....	36	
Corrections, bulletin No. 12, galleys 1 to 5, inclusive, 2 hours @ 25c, sam. 6.....	50	11 35
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 3,000 copies report 1896, pages 1 to 56, 122,441 ems @ 27c, sam. 2.....	\$35 75	
Presswork, 91 tokens @ 16c, sam. 100.....	14 56	
Composition on 5,000 copies report, bulletin 12, pages 1 to 12, 25,087 ems @ 27c, sam. 2.....	7 53	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	
Alterations on report, galleys 6 to 12, 1 to 4, 2½ hours @ 25c.....	63	
Sept. 28. 5,000 correction slips, sam. 9.....	3 34	
21. 2,000 half-tones for report, sam. 56.....	6 45	74 93
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 3,000 copies report 1896, pages 57 to 58, 10,523 ems @ 27c, sam. 2.....	\$3 34	
Presswork, 12 tokens @ 16c, sam. 100.....	2 08	
Composition on 5,000 copies bulletin No. 14, October, pages 1 to 12, 30,309 ems @ 27c, sam. 2.....	8 16	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	19 80
5,000 circulars, syrups and molasses, sam. 15.....	\$5 00	
500 letter heads, sam. 63.....	75	
100 cards, John R. Bennett, sam. 9.....	80	
5,000 covers for bulletin No. 12, sam. 36.....	5 25	
500 memorandum heads, sam. 63.....	75	
Alterations on monthly bulletin No. 14, 1 hour @ 25c, sam. 6.....	25	13 20
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 5,000 copies bulletin No. 15, pp. 1-12, composition 22,900 ems @ 27c, sam. 2.....	\$6 43	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	
Printing 5,000 covers for bulletin No. 14, sam. 36.....	5 25	
5,000 " " " " " " " 15, " 36.....	5 25	23 70
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 5,000 copies report, bulletin No. 16, December, pp. 1-13, 34,312 ems @ 27c, sam. 2.....	\$9 25	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	
Ruling 500 letter heads, sam. 44.....	90	16 88
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 5,000 bulletins No. 17, January, 1897, pp. 1-10, 22,654 ems @ 27c, sam. 2.....	\$6 12	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	12 84
5,000 covers for bulletin No. 16, sam. 36.....	\$5 25	
200 ruled letter heads, sam. 63.....	45	
200 letter heads for typewriter, sam. 63.....	45	6 15
<i>Allowed March 21, 1897.</i>		
Mar. 31. Robert Smith Printing Co., composition on 5,000 copies bulletin No. 8, pages 1-13, 30,539 ems @ 27c, sam. 2.....	\$5 25	
Presswork, 42 tokens @ 16c, sam. 100.....	6 73	14 97
Amount carried forward.....		\$240 86

Dairy and Food Commissioner vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$240 86
Apr. 28. Robert Smith Printing Co., alterations on bulletin No. 19, 2 hours, sam. 7.....	\$0 50	50
Alterations on bulletin No. 18, galleys 1-4, 2 corrections, 4½ hours.....	1 13	
Composition on 5,000 copies bulletin No. 19, March, pages 1-18, 48,836 ems @ 27c, sam. 2.....	11 70	
Presswork, 63 tokens @ 16c, sam. 100.....	10 08	
Printing 500 business cards, Carl Franke, sam. 9.....	\$0 54	23 91
" 800 " " W. H. Tunnecliffe, sam. 9.....	54	
" 500 " " Geo. H. Haskell, sam. 9.....	54	
Stock for same, 17 sheets @ 5c.....	85	
Printing 5,000 covers for bulletin No. 18, sam. 86.....	5 28	
" 800 letter heads, state analyst, sam. 68.....	75	
" 5,000 covers for bulletin No. 17, sam. 86.....	5 28	
" 500 cards on envelope No. 9, sam. 34.....	59	
" 500 ruled letter heads, sam. 63.....	\$0 75	14 31
" 200 covers, monthly report, sam. 86.....	45	
" 200 sheets for same, 1st form, sam. 16.....	1 37	
" 2,000 " " 2d " " 16.....	4 78	
" 600 postals, 2 side, sam. 10.....	1 40	
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., alterations monthly bulletin No. 20, 8 hours, sam. 7.....	\$0 75	
Composition on 5,000 copies bulletin No. 20, pages 1-24, 1897, 47,798 ems @ 27c, sam. 3.....	12 90	
Presswork, 88 tokens @ 16c, sam. 100.....	10 08	
Printing 5,000 covers for bulletin No. 19, sam. 86.....	\$5 25	28 72
<i>Allowed June 20, 1897</i>		
Robert Smith Printing Co., alterations, bulletin No. 21, galleys 1-12, 8 hours, sam. 7.....	75	
Composition on 5,000 copies bulletin No. 21, pages 1-22, 78,709 ems @ 27c, sam. 3.....	\$1 25	
Presswork, 100 tokens @ 16c, sam. 100.....	16 00	
Printing 5,000 covers, April bulletin, No. 20, sam. 86.....	\$5 25	38 00
" 500 cards, Mr. Haskell, sam. 9.....	54	
" 900 duplicate and original chemist report blanks, sam. 17.....	1 80	
Total for printing.....		\$961 85
BINDING.		
<i>Allowed July 29, 1898.</i>		
July 15. Robert Smith Printing Co., binding 5,000 bulletins No. 10 in paper cover, sam. 15.....	\$11 75	
Pasting sheet in same, sam. 64.....	2 00	
<i>Allowed September 20, 1898.</i>		
Aug. 20. Robert Smith Printing Co., binding 5,000 copies bulletin No. 11, sam. 15.....	\$11 75	
pasting sheet on same, sam. 64.....	2 00	
<i>Allowed October 26, 1898.</i>		
Sept. 24. Robert Smith Printing Co., binding 5,000 bulletins No. 12, with covers, sam. 15.....	\$11 75	
Pasting sheet on back of same, sam. 64.....	2 00	
Sept. 28. Cutting paper, 4 cuts, sam. 60.....	16	
<i>Allowed November 25, 1898.</i>		
Oct. 22. Robert Smith Printing Co., binding, with covers, 5,000 bulletins No. 13, sam. 15.....	\$11 75	
Nov. 12. Binding 700 reports in cloth, 1898-9, sam. 4.....	\$2 50	
Pasting plate and index, page 58, 1,400, sam. 64.....	56	
Binding 200 reports, silk cloth, 1898-9, not on contract.....	28 00	
Pasting plate and index, page 58, 400, sam. 64.....	16	
Nov. 14. Binding 5,000 bulletins No. 14, with covers, sam. 15.....	11 75	
Amount carried forward.....		164 72
		\$146 13

Dairy and Food Commissioner vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$146 13
Dec. 18. Robert Smith Printing Co., binding 5,000 bulletins, No. 15, sam. 15.....	\$11 75	11 75
<i>Allowed January 27, 1897.</i>		
Dec. 31. Robert Smith Printing Co., cutting paper letter size, 3 cuts, sam. 60.....	12	
1897.		
Jan. 16. Binding 5,000 bulletins No. 16, sam. 15.....	11 75	11 87
<i>Allowed February 24, 1897.</i>		
Feb. 13. Robert Smith Printing Co., binding 5,000 bulletins, No. 7, sam. 15.....	\$11 75	11 75
<i>Allowed April 28, 1897.</i>		
Mar. 23. Robert Smith Printing Co., binding 5,000 bulletins No. 18, sam. 15.....	11 75	
Apr. 2. Binding 200 inspector's monthly report, sam. 15.....	47	
9. 3 journals, chemical society, sam. 25.....	1 29	
Binding 1 black cloth index, analyst, sam. 25.....	43	
Apr. 14. Binding 5,000 bulletins No. 19, sam. 15.....	11 75	
Pasting sheet on back, sam. 64.....	2 00	27 69
<i>Allowed May 26, 1897.</i>		
May 12. Robert Smith Printing Co., binding 5,000 bulletins No. 20, sam. 15.....	\$11 75	11 75
<i>Allowed June 20, 1897.</i>		
June 14. Robert Smith Printing Co., numbering 1,800 numbers on certificates, sam. 61.....	54	
Perforating same, 900.....	50	
Blocking same, 12 blocks, sam. 56.....	24	
June 21. Binding 8,000 bulletins, No. 21, sam. 15.....	14 10	
Pasting slip in same, sam. 64.....	2 40	17 73
Total for binding.....		\$283 72
STATIONERY.		
1896.		
<i>Allowed July 28, 1896.</i>		
May 15. Ihling Bros. & Everard, 1 dozen E. clips, sam. 86.....	\$1 50	
1,000 XX 6-inch white envelopes, sam. 194.....	75	
May 27. 3,000 XXX 6¼-inch white envelopes @ \$1.20, sam. 204.....	3 90	
Lithographing 3,000 envelopes @ \$2.40, sam. 8.....	7 20	\$12 35
<i>Allowed October 28, 1896.</i>		
Oct. 23. Ihling Bros. & Everard, 1 gross No. 13 bands, sam. 60.....	\$0 12	
15: 1 ream 17x22 20-lb Hornet linen @ 34c, sam. 24.....	4 80	
1 ream Crane's typewriter letter paper, sam. 139.....	1 00	
1 " cap, sam. 140.....	1 10	
¼ gross No. 273 Eagle pencils @ \$3, sam. 30H.....	1 25	
1-12 quarts Arnold's fluid @ \$1.50, sam. 51A.....	88	
5 lbs gray blotting @ 9c, sam. 1A.....	45	9 11
<i>Allowed December 30, 1896.</i>		
Dec. 2. Ihling Bros. & Everard, 1-12 dozen Webster's ribbons, Remington, @ 30, sam. 136A.....	\$0 75	75
1897.		
<i>Allowed February 24, 1897.</i>		
Feb. 13. Ihling Bros. & Everard, 1 10x12 1,000-page full-bound copy book, sam. 36.....	2 05	2 05
Total for stationery.....		\$25 25
RECAPITULATION.		
General allowance.....		\$468 33
Printing.....		351 83
Binding.....		283 72
Stationery.....		25 25
Total allowance for dairy and food commissioner.....		\$1,094 16

Board of State Auditors vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 29. S. A. Commons, salary as clerk for July.....	\$133 33	\$133 33
Box rent quarter ending September, 1896.....	1 00	1 00
July 29. William H. Graham, salary as bookkeeper for July.....	83 33	83 33
M. A. Wheeler, salary as assistant clerk for July.....	83 33	83 33
Board of state auditors, postage for August, 1896.....	5 00	5 00
Michigan Bell Telephone Co., messages, June 29.....	45	45
<i>Allowed August 26, 1896.</i>		
Aug. 26. S. A. Commons, salary as clerk for August.....	133 33	133 33
1,200 postal cards for receipts for remittance.....	13 00	13 00
Aug. 29. William H. Graham, salary as bookkeeper for August.....	83 33	83 33
M. A. Wheeler, salary as assistant clerk for August.....	83 33	83 33
American Express Co., express, August 31.....	1 25	1 25
<i>Allowed September 30, 1896.</i>		
Sept. 9. Houghtaling & Co., repairing bands on self-inking daters, replacing pads on 5 self-inking daters, \$2; 1 tub ink, 40c.....	2 40	2 40
Sept. 30. S. A. Commons, salary as clerk for September.....	133 34	133 34
William H. Graham, salary as bookkeeper for September.....	83 34	83 34
M. A. Wheeler, salary as assistant clerk for September.....	83 34	83 34
Board of state auditors, postage for September.....	5 00	5 00
July 10. Chilson & McKinley, 1 copy Lansing City Directory.....	3 00	3 00
Michigan Bell Telephone Co., messages, August 18.....	50	50
American Express Co., express, September 11.....	25	25
<i>Allowed October 28, 1896.</i>		
Oct. 28. S. A. Commons, salary as clerk for October.....	133 33	133 33
William H. Graham, salary as bookkeeper for October.....	83 33	83 33
M. A. Wheeler, salary as assistant clerk for October.....	83 33	83 33
Board of state auditors, postage for November.....	5 00	5 00
Western Union Telegraph Co., messages, September 14.....	27	27
J. Clear & Co., freight on box letter files.....	25	25
<i>Allowed November 25, 1896.</i>		
Nov. 25. S. A. Commons, salary as clerk for November.....	133 33	133 33
William H. Graham, salary as bookkeeper for November.....	83 33	83 33
M. A. Wheeler, salary as assistant clerk for November.....	83 33	83 33
Board of state auditors, postage for December.....	5 00	5 00
Nov. 14. Lansing Engraving Co., 2 rubber stamps.....	1 00	1 00
Western Union Telegraph Co., messages, October 18 to 19.....	1 74	1 74
<i>Allowed December 30, 1896.</i>		
S. A. Commons, salary as clerk for December.....	133 34	133 34
Wm. H. Graham, salary as bookkeeper for December.....	83 34	83 34
1894. M. A. Wheeler, salary for assistant clerk for December.....	83 34	83 34
James M. Wilkinson, expenses attending regular and special meetings of the board of state auditors from March 1894 to May, 1895, inclusive, not heretofore presented:		
Mar. 12-23. Fare, Marquette to Lansing, \$14.10; dinner on train, 75c; sleeper, \$2; break- fast, 50c; porter, 25c; carriage, 25c; hotel, 18 to 23, inclusive, \$25; fare to Marquette, \$14.10; carriage, 25c; sleeper, \$2; breakfast, 50c; porter, 25c; dinner on train, 75c.....	60 70	
Apr. 25, 26. Fare to Lansing, \$14.10; supper on car, 75c; sleeper, \$2; porter, 25c; break- fast, 50c; carriage, 25c; hotel, \$3; carriage, 25c; fare, \$14.10; sleeper, \$2; porter, 25c; breakfast, 50c; dinner on train, 75c.....	40 70	
May 7-9. Expense same as last meeting, special.....	40 70	
30, 31. " " " " " " " ".....	40 70	
June 27, 28. " " " " " " " ".....	40 70	
July 23, 25. " " " " " " " ".....	40 70	
Aug. 23, 30. " " " " " " " ".....	40 70	
Sept. 23, 27. " " " " " " " ".....	40 70	
Oct. 30, 31. " " " " " " " ".....	40 70	
Dec. 12, 14. " " " " " " " " special.....	40 70	
Amount carried forward.....		\$1,845 11

Board of State Auditors vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1895.	<i>Allowed December 30, 1895.</i>	
Amount brought forward.....		\$1,945 11
Jan. 20, 21. James M. Wilkinson, expense same as last meeting.....	\$40 70	
Mar. 27, 28. Expense same as last meeting.....	40 70	
Apr. 24, 25. " " " " " ".....	40 70	
May 5, 6. " " " " " " special.....	40 70	
28-31, June 1, 2 and 3. Hotel, 17.50; other expenses same as last meeting, \$35.70.....	53 20	
		648 00
Dec. 3. Lansing Engraving Co., 1 rubber stamp.....	\$1 00	\$1 00
Western Union Telegraph Co., messages, November 17.....	41	41
American Express Co., express, November 23 and December 7.....	35	35
1896.	<i>Allowed January 27, 1897.</i>	
May 23. Kalamazoo Telegraph, publishing proposals for printing and sale supreme court reports, 5 folios, 7 times.....	14 00	14 00
1897.		
Jan. 28. Remington Standard Typewriter Co., 1 No. 6 Remington typewriter.....	90 00	90 00
S. A. Commons, salary as clerk for January.....	123 33	123 33
Wm. H. Graham, salary as bookkeeper for January.....	33 33	33 33
M. A. Wheeler, salary as assistant clerk for January.....	33 33	33 33
Board of state auditors, postage for February.....	10 00	10 00
Western Union Telegraph Co., messages, December 2 to 26.....	54	54
Michigan Telephone Co., messages, December 28.....	50	50
American Express Co., express, January 5 to 18.....	1 35	1 35
United States Express Co., express, January 13.....	43	43
	<i>Allowed February 24, 1897.</i>	
S. A. Commons, salary as clerk for February.....	123 33	123 33
M. A. Wheeler, salary as assistant clerk for February.....	33 33	33 33
B. F. Reid, salary as bookkeeper for February.....	33 33	33 33
W. H. Graham, salary as bookkeeper for February.....	33 33	33 33
Board of state auditors, postage for March.....	5 00	5 00
Feb. 19. Detroit, Grand Rapids and Western Railway, freight on 1 box stationery, 1 box paper from Kalamazoo.....	1 19	1 19
Western Union Telegraph Co., message, January 29.....	25	25
Postal Telegraph Co., messages, January 14 to 18.....	64	64
American Express Co., Express, January 30 to February 11.....	67	67
Michigan Bell Telephone Co., message, January 8.....	50	50
Jan. 18. Dickey & Howe, 1 years' subscription, January 17, 1896, to January, 17, 1897.....	1 00	1 00
	<i>Allowed March 31, 1897.</i>	
S. A. Commons, salary as clerk for March.....	123 34	123 34
M. A. Wheeler, salary as assistant clerk for March.....	33 34	33 34
B. F. Reid, salary as bookkeeper for March.....	33 34	33 34
Board of state auditors, postage for month of April, 1897.....	10 00	10 00
Detroit, Grand Rapids & Western Railway, freight on 4 boxes hardware.....	48	48
American Express Co., express, February 26 to March 25.....	2 53	2 53
Western Union Telegraph Co., message, February 8.....	25	25
Postal Telegraph Cable Co., message, February 24.....	25	25
Michigan Telephone Co., messages, Feb. 26.....	1 25	1 25
	<i>Allowed April 23, 1897.</i>	
S. A. Commons, salary as clerk for April.....	123 33	123 33
M. A. Wheeler, salary as assistant clerk for April.....	33 33	33 33
B. F. Reid, salary as bookkeeper for April.....	33 33	33 33
Board of state auditors, postage for May.....	5 00	5 00
United States Express Co., express, April 8 to 23.....	54	54
American Express Co., express, March 27 to April 14.....	35	35
Michigan Telephone Co., messages, March 2 and 6.....	1 00	1 00
Postal Telegraph Cable Co., messages, March 2 to 4.....	1 64	1 64
	<i>Allowed May 26, 1897.</i>	
Apr. Detroit Journal, publishing notice to contractors, 13 folios, 6 times.....	31 85	31 85
1870.		
Apr. Grand Rapids Herald, publishing notice to contractors, 13 folios, 6 times.....	31 85	31 85
1897.		
May 8. Howard L. Morrison, 1 strength indicator, \$75, less 3 per cent, \$2.25.....	72 75	72 75
12. A. Storrs and Bement Co., 1 micrometer gauge.....	20 00	20 00
Amount carried forward.....		\$4,079 01

Board of State Auditors vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$4,079 01
May 5. John E. Wood, subscription, Michigan and Wisconsin Railway Guide to March, 1898.....	\$1 00	1 00
Houghtaling & Co., 1 library, dates.....	40	40
Mar. 8. Williams, Davis, Brooks & Co., 1 hair brush No. 0125, 84c; 1 hair brush No. 035, 67c; 1 hair brush, No. 0105, 84c.....	2 05	
¼ dozen orange peel soap, 19c; ¼ dozen French clover, 17c; ¼ dozen lettuce cream, 15c.....	54	
1-12 dozen No. 149 7¼-inch comb, 10c; 1-12 dozen No. 94 8-inch comb, 15c; 1-12 dozen No. 450 comb, 12c.....	37	
¼ dozen glycerine soap, 19c; ¼ dozen No. 158 Persian bouquet soap, 45c; 1-12 dozen 20-inch O. dusters, 79c.....	1 43	
S. A. Commons, salary as clerk for May.....	\$128 33	4 30
M. A. Wheeler, salary as assistant clerk for May.....	83 33	123 33
B. F. Heid, salary as bookkeeper for May.....	28 33	83 33
Board of state auditors, postage for month of June, 1897.....	5 00	5 00
Apr. 20. F. H. Borradale, analysis and research on paper identification.....	5 00	
1 bottle phloroglucin preparation.....	1 00	
Western Union Telegraph Co., messages, April 13, 15 and 30.....	\$1 24	4 00
May 13. Chicago and Grand Trunk Railway Co., cartage on 780 lbs paper from Chicago.....	20	1 24
Michigan Telephone Co., messages, April 10 to 15.....	60	20
United States Express Co., express, May 14 and 15.....	50	60
American Express Co., express April 24 to May 15.....	1 76	50
Apr. 1. Robert Smith Printing Co., notice to contractors, publishing 18 folios 6 times.....	31 85	1 76
<i>Allowed June 30, 1897.</i>		
June 9. Mrs. F. C. Betts, taking testimony, case, Alpena Co. vs. State, under joint resolution No. 14, 1897.....	2 00	
S. A. Commons, salary as clerk for June.....	183 34	2 00
Expenses at Detroit awarding contracts for paper:		183 34
June 7. Hack, 25c; fare to Detroit, \$1.63; hack, 50c.....	3 38	
Dinner, 50c; supper, 50c; (8) street car, 10c; dinner, 50c.....	1 60	
June 9. Hotel, 3 days, 36; (10) street car, 10c; lunch, 25c; hack, 25c.....	6 60	
M. A. Wheeler, salary as assistant clerk for June.....	\$83 34	11 58
B. F. Heid, salary as bookkeeper for June.....	83 34	83 34
Board of state auditors, postage for month of June, 1897.....	5 00	83 34
George Harrison, message delivered to Schmidt & Stolte, Mt. Hope avenue.....	25	5 00
May 31. Detroit, Grand Rapids and Western Railway, freight on tin boxes, 800 lbs. from Detroit.....	72	25
American Express Co., express, April 24 to June 15.....	2 70	72
Postal Telegraph & Cable Co., messages, May 20.....	30	2 70
Western Union Telegraph Co., messages, May 23.....	25	30
Michigan Telephone Co., messages, May 8 to 24.....	3 05	25
Total for general allowance.....		3 05
<i>PRINTING.</i>		
<i>Allowed July 29, 1896.</i>		
Robert Smith & Co., 800 covers, contract prices, printing and binding, sam. 28.....	\$0 86	
300 pamphlet contracts for printing and binding, composition 20,460 ems @ 24c, sam. 3.....	4 91	
Presswork, special.....	1 09	
Printing 1,000 envelopes, sam. 35.....	40	
		\$7 17
<i>Allowed August 26, 1896.</i>		
Aug. 15. Robert Smith Printing Co., 800 blanks, No. 1, sam. 15.....	\$1 40	
Copy ink for above, sam. 93.....	15	
Alterations on report, galley 1 to 8, 16 hours @ 25c, sam. 6.....	4 00	
		5 55
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 2,700 copies, 1896 report, pages 1 to 50, 632,595 ems @ 27c, sam. 3.....	\$168 10	
Presswork, 120 tokens @ 16c, sam. 100.....	19 20	
Corrections, galleys 10 to 20, pages 17-48, galleys 25-41, 11 hours, sam. 6.....	2 77	
Amount carried forward.....		\$12 72

ANNUAL REPORT OF THE

Board of State Auditors vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$13 75
July 31. Robert Smith Printing Co., printing 500 contracts, supreme court report, sam. 20.....	\$3 80	
Printing 500 covers for above, sam. 35.....	75	
July 31. Printing 300 postal card receipts, sam. 10.....	1 04	
Aug. 28. " 300 circulars, No. 2, sam. 15.....	1 20	
Copy ink for above, sam. 08.....	09	
400 large envelopes, sam. 34.....	53	
500 postal cards, 2 sides, sam. 10.....	1 28	
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 2,700 copies of report, pages 81 to 208, 1,847,584 ems @ 27c, sam. 3.....	\$363 85	
Presswork, 192 tokens @ 15c, sam. 100.....	30 73	
Alterations, report, galleys 42 to 105, 14½ hours @ 25c, sam. 6.....	3 63	
Oct. 18. Printing 1,000 cards, State capitol, sam. 10.....	1 88	
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 2,000 blanks a1, sam. 59.....	\$4 32	
500 blanks, transmitting clerks, sam. 15.....	1 40	
500 copy ink on above, sam. 98.....	15	
Composition, 2,700 copies report 1896, pages 209 to 384, 1,553,528 ems @ 27c, sam. 3.....	500 29	
Presswork, 364 tokens @ 15c, sam. 100.....	42 24	
Alterations on report 1896, galleys 106 to 183..... 6 hours		
" " " " " 183 " 201..... 11 "		
17 " @ 25c, sam. 6.....	4 25	
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 2,700 copies of report 1896, pp. 385-624, 2,526,720 ems @ 27c, sam. 3.....	\$682 21	
Presswork, 360 tokens @ 15c, sam. 100.....	57 60	
Alterations, report, galleys 302-302, 19 hours, sam. 6.....	4 76	
Printing and circulating official canvases of the state board of canvassers, two times in the State Republican, 879 folios @ 70c per folio and 35c per folio for second insertion, \$607.95, out to \$500.....	\$500 00	
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 2,700 copies report, pp. 625-685, 184,910 ems @ 27c, sam. 3.....	41 88	
Presswork, 72 tokens @ 15c, sam. 100.....	11 52	
Alterations, report, index, galleys 139-142, ¾ hours.....	18	
Jan. 20. 100 claim blanks and receipts, sam. 76.....	3 00	
1,000 blanks, No. 3, sam. 15.....	1 90	
Copying ink on same, sam. 98.....	30	
500 letter heads, sam. 63.....	75	
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 5,000 blank certificates of complaint, sam. 9.....	\$3 24	
88 blanks for book, department of accounts, sam. 77.....	2 40	
Billing 50 blanks for book, totals by month and departments, sam. 47.....	90	
Embossing 500 letter heads, sam. 34a.....	1 08	
200 postals, sam. 10.....	92	
500 letter heads, sam. 63.....	75	
500 envelopes, sam. 33.....	59	
1,000 envelopes, sam. 33.....	99	
500 envelopes, sam. 33.....	59	
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., printing 100 circulars, advertising for stationery, etc., sam. 24.....	\$3 00	
Printing 50 blanks, proposals to furnish ice, first form, sam. 40.....	5 00	
" 50 " " " " " second form, sam. 23.....	1 80	
" 50 " " " " " coal, first form, sam. 40.....	5 80	
" 50 " " " " " second form, sam. 23.....	1 80	
" 100 " " " " " news, print and book paper, first form, sam. 40.....	5 60	
Amount carried forward.....		\$3,475 54

Board of State Auditors vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$2,478 54
Robert Smith Printing Co., printing 100 blanks, proposals to furnish news, print and book paper, second form, sam. 23.....	\$1 80	
Printing 100 blanks, proposals to furnish stationery, first form, sam. 40.....	5 65	
" 200 " " " " " " second form, sam. 40.....	5 65	
" 200 " " " " " " third form, sam. 40.....	5 65	
" 200 " " " " " " fourth form, sam. 40.....	5 65	
" 200 " " " " " " fifth form, sam. 40.....	5 65	
" 200 " " " " " " sixth form, sam. 23.....	1 92	
		54 07
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., printing 100 blanks, proposals, lithographing and embossing first form, sam. 40.....	\$5 50	
100 blanks, proposals, lithographing and embossing second form, sam. 23.....	1 80	
200 " " " " " " flat, bond and ledger paper, first form, sam. 40.....	5 65	
200 " " " " " " " second form, sam. 40.....	5 65	
500 " " form 2, expense account, sam. 66.....	6 40	
500 letter heads, sam. 83.....	7 75	
200 blank proposals, flat, bond and ledger paper, first form, sam. 40.....	5 65	
200 " " " " " " " second form, sam. 40.....	5 65	
1,000 blanks, L. I., sam. 15.....	1 80	
300 postal card receipts for checks, sam. 10.....	1 04	
		89 99
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., 50 blank proposals, paper for compiled laws, first form, sam. 40.....	\$5 50	
50 of same, second form, sam. 23.....	1 80	
500 envelopes, sam. 23.....	59	
		7 89
Total for printing.....		\$2,580 49
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 14. Robert Smith Printing Co., binding 800 pamphlets in paper cover, state printing and binding contract, sam. 15.....	\$0 71	\$0 71
<i>Allowed August 26, 1896.</i>		
Aug. 13. Robert Smith Printing Co., binding with covers 500 contracts for publishing and sale of supreme court reports, sam. 15.....	1 18	1 18
<i>Allowed October 28, 1896.</i>		
Sept. 24. Robert Smith Printing Co., blocking 11 blocks, sam. 59.....	08	
Oct. 16. Cutting 3 indexes in disallowance books, special.....	75	
Aug. 29. Blocking 10 scratch blocks, sam. 59.....	08	
		91
<i>Allowed December 30, 1896.</i>		
Dec. 7. Robert Smith Printing Co., cutting paper 11x8- $\frac{3}{4}$, 20 cuts, sam. 60.....	\$0 80	
10. Blocking 151 note, sam. 63.....	1 85	
Blocking 28 scratch blocks, sam. 63.....	21	
Nov. 23. Blocking index slips, 80 blocks, sam. 59.....	27	
Blocking 3 blocks note, sam. 53.....	02	
Dec. 21. 1 volume letters, volume 12, sam. 53.....	2 76	
Nov. 16. Cutting paper, 6 cuts, for executive office, sam. 60.....	24	
		5 66
<i>Allowed January 27, 1897.</i>		
Dec. 24. Robert Smith Printing Co., blocking 5 applications for stationery, sam. 58.....	\$0 04	
Binding 1 legislative stationery book, 1897, 5 quires, sam. 41.....	2 00	
Paging same, sam. 61.....	12	
Dec. 23. Blocking 10 blocks blank No. 3, sam. 53.....	08	
1897.....		
Jan. 1. Blocking 10 letter heads, sam. 57.....	10	
Blocking 10 note heads, sam. 53.....	08	
Binding 1 schedule of claims, $\frac{1}{2}$ Russia, 5 quires, sam. 41.....	2 00	
Paging same, sam. 61.....	12	
Amount carried forward.....		\$8 46

Board of State Auditors vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$3 46
Jan. 4. Robert Smith Printing Co., cutting blotting paper, 23 cuts, sam. 60.....	\$1 22	
11. Binding 550 reports, 1896, in cloth, sam. 5.....	52 25	
Pasting sheets in back of same, sam. 64.....	22	
Jan. 14. Blocking 10 letter heads, Chas. S. Pierce, sam. 57.....	10	58 43
<i>Allowed February 24, 1897.</i>		
Jan. 18. Robert Smith Printing Co., cutting paper, 3 ream, 9 cuts, sam. 60.....	\$0 25	
20. Cutting manilla paper, 11 cuts, sam. 60.....	44	
28. Binding 50 reports, 1896, full sheep, sam. 11.....	16 50	
Pasting sheet on back of same, 50, sam. 64.....	04	
Cutting board to bill size and punching 200.....	1 00	
Feb. 3. Cutting paper 15 cuts, sam. 60.....	60	
Blocking scraps, 17 blocks, sam. 59.....	12	
Furnishing board, 50 large sheets.....	5 00	
Cutting same.....	50	
Punching holes for filing 300 bill boards.....	75	
Feb. 4. Cutting paper, 6 cuts, sam. 60.....	24	
9. Blocking 5 blocks application stationery blanks, sam. 59.....	04	
11. " " letter heads, 4, soldiers' home, sam. 57.....	04	
Blocking letter heads, 5, home for feeble minded, sam. 57.....	05	
" " " 6, military affairs, sam. 57.....	05	
" " " saline interests, sam. 57.....	05	
" 150 blocks, sam. 59.....	1 16	26 96
<i>Allowed March 31, 1897.</i>		
Feb. 25. Robert Smith Printing Co., blocking 15 letter heads, sam. 57.....	20 15	
Blocking 15 note heads, sam. 58.....	11	
Mar. 2. Folding 500 commercial note heads, sam. 20.....	10	
Folding 500 note heads, sam. 20.....	10	
Mar. 11. Binding 1 department accounts, by months, 4 quires, sam. 36.....	92	
Paging same, sam. 61.....	12	
Cutting manilla paper, 19 cuts, sam. 60.....	78	
Binding 2 books, 10 quires, sam. 36.....	2 30	
Paging same, sam. 61.....	27	
Mar. 13. Blocking 5 letter heads, sam. 57.....	05	
16. " 10 " " 57.....	10	
11. Binding 1 accounts, total, by department and month, 3 quires, sam. 36.....	1 95	
Paging same, sam. 61.....	09	7 02
<i>Allowed April 26, 1897.</i>		
Mar. 22. Robert Smith Printing Co., blocking 400 blocks, sam. 58.....	\$3 00	
24. Blocking 40 letters, sam. 57.....	40	
Blocking 40 note, sam. 58.....	20	
Mar. 25. Cutting paper, 1 cut, sam. 60.....	04	
Blocking 5 stationery blank, sam. 58.....	04	
" 10 letter heads, sam. 57.....	10	
Folding 100 proposals and guaranty bonds, sam. 20.....	02	
Pasting sheet on back, sam. 64.....	04	
Blocking 99 letter heads, sam. 57.....	99	
Binding 200 proposals and specifications for stationery, sam. 17.....	20	
Blocking 75 letter heads, sam. 57.....	75	
" 42 " " 57.....	42	
" 10 memorandum heads, sam. 58.....	08	
Folding 50 proposals and guaranty bonds for ice, sam. 20.....	01	
" 500 note heads, sam. 20.....	10	
Apr. 15. Blocking 20 letter heads, sam. 57.....	20	
Blocking 20 proposals and guaranty bonds for coal, sam. 20.....	02	6 85
<i>Allowed May 26, 1897.</i>		
Apr. 17. Robert Smith Printing Co., folding 200 proposals and specifications for flats, sam. 20.....	\$0 04	
Pasting 200 proposals and specifications for flats, sam. 64.....	08	
Blocking letter heads, 20 blocks, sam. 57.....	20	
Apr. 19. Folding 100 proposals and guaranty bond for lithographing, sam. 20.....	02	
Pasting 100, same, sam. 64.....	04	
Apr. 21. Blocking 10 blocks, L. I., sam. 58.....	08	
22. Folding 500 blanks No. 500, sam. 20.....	10	
Amount carried forward.....		\$107 72

Board of State Auditors vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$107 73
Apr. 23. Robert Smith Printing Co., folding 200 proposals and guaranty bonds for stat. bond and ledger paper, sam. 20.....	\$0 04	
Pasting 200, same, sam. 64.....	08	
May 2. Blocking 10 letter heads, sam. 57.....	10	
12. Cutting paper 24x36, cut 8x12, 9 cuts, sam. 60.....	26	1 14
<i>Allowed June 30, 1897.</i>		
June 1. Robert Smith Printing Co., cutting 250 sheets bill paper, 8½x11, 6 cuts, sam. 60.....	\$0 24	
Cutting 10 reams bill paper, 2 cuts to ream, 20 cuts, sam. 60.....	80	
May 20. Folding 60 proposals and specifications for compiled laws, sam. 20.....	02	
Pasting 60 of same, sam. 64.....	04	
June 12. Blocking 5 blocks No. 1, sam. 58.....	04	
Perforating 1,000 receipts.....	50	1 64
Total for binding.....		\$110 50
STATIONERY.		
<i>Allowed July 29, 1896.</i>		
1896		
June 5. Ihling Bros. & Everard, ¼ dozen Globe document file trans. cases to order @ 30c, credit voucher No. 3962, 30c.....	\$3 30	\$3 30
<i>Allowed August 26, 1896.</i>		
Aug. 20. Ihling Bros. & Everard, 1-12 dozen muclage @ \$1.90, sam. 64.....	24	
3 gross No. 12 rubber bands @ 16c, sam. 60.....	48	
Aug. 21. 1 ream 20x26 XXX ant. L'd D. Gray, sam. 8, \$3.25, less express charges, \$1.25.....	2 00	2 72
<i>Allowed September 30, 1896.</i>		
Aug. 23. Ihling Bros. & Everard, 1 10x12 1,000 page full bond copy book, sam. 96.....	\$3 06	
Sept. 2. 3 gross No. 22 rubber bands @ 41c, sam. 60.....	1 23	3 29
Aug. 18. Crotty Bros., 25 sheets card board.....	\$1 25	1 25
<i>Allowed October 26, 1896.</i>		
Oct. 19. Ihling Bros. & Everard, 2 dating stamps @ 75c, sam. 143.....	1 50	1 50
<i>Allowed December 30, 1896.</i>		
Dec. 17. Ihling Bros. & Everard, 1 dozen No. 1048 Globe indexes @ \$3.60, 25 per cent off 1897.	2 70	2 70
<i>Allowed June 30, 1897.</i>		
June 25. Ihling Bros. & Everard, ¼ ream, 100 pounds, blue treasury blotting, sam. 1.....	6 25	6 25
7. Bueher, Peck & Lewis, ¼ dozen Dixon's Anno. graphite pencils @ 30c, sam. 12A.....	15	
¼ dozen Eagle standard pencils @ 27c, sam. 12A.....	13	
1-12 " Senators' pencils @ 30c, sam. 12C.....	08	
¼ " American and Faber pencils @ 40c, sam. 12E and 12S.....	20	
1-12 " Eagle and Faber, No. 590, pencils @ 34c, sam. 12F.....	08	
¼ " " diagraph pencils @ 30c, sam. 12G.....	08	
¼ " " short hand pencils @ 35c, sam. 12H.....	06	
1-12 " draughting " 31c, " 12I.....	08	
¼ " Faber hexagon gilt pencils @ 64c, sam. 12.....	27	
¼ " " " 44c, " 12A.....	15	
¼ " " Siberian pencils @ 75c, sam. 12B.....	36	
¼ " Vandyke " 83c, " 12C.....	21	
5-12 " Eagle standard gilt pencils @ 25c, sam. 12D.....	14	
¼ " and Dixon's " 50c, " 12E and 12J.....	25	
¼ " fine art pencils @ 70c, sam. 12F.....	24	
¼ " diagraph and Peerless pencils @ 25c, same. 12G and 12H.....	08	
¼ " Dixon's artists' pencils @ 75c, sam. 12I.....	57	
1-12 " American B. B., blue pencils @ 34c, sam. 14.....	08	
Amount carried forward.....		\$31 00

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STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$21 00
Ihling Bros. & Everard, 1/2 dozen Dixon's best blue pencils @ 62c, sams. 14A and 14B	\$0 10	
1-12 dozen Faber blue pencils @ 60c, sam. 14C.....	06	
1-12 " Eagle " " " 25c, " 14D.....	03	
1-12 " " " " 17c, " 14E and 14F.....	03	
1-12 " Faber " " " 44c, " 14G.....	04	
1-12 " " " " 55c, " 14H.....	06	
1-12 " each, Dixon's @ 62c; American @ 83c; Eagle @ 85c, 17c, 17c; Faber @ 60c.		
44c, pencils, sams. 16 to F.....	22	
1-12 dozen each, American @ 31c; Eagle @ 35c; Dixon's @ 62c; Faber @ 67c, 46c and		
55c; Dixon @ 65c, pencils, sams. 15 to F.....	26	
1/2 dozen Dixon's pencils @ 25c, sam. 17.....	18	
1/2 " Eagle pencils @ 25c, sam. 17A.....	08	
1/2 " American pencils @ 25c, sam. 17B.....	08	
1/2 " Faber pencils @ 25c, sam. 17C.....	08	
1-12 " Eagle artists' pencils @ 70c, sam. 18.....	08	
1-6 " " " " \$1.50, sams. 18A and 18B.....	25	
1/2 " " " " @ \$1, sams. 18C to E.....	26	
1-12 " " leads @ 75c, sam. 19.....	06	
Steel pens, sams. 30 to P.....	1 25	
Stylographic pens, sam. 21.....	50	
1 lb sealing wax, sam. 22.....	20	
1-12 dozen cork penholders @ 65c, sam. 23.....	06	
1/2 gross No. 4 " " assorted, @ \$2.30, sam. 24.....	1 15	
1/2 " " " " \$4, sam. 24A.....	1 00	
Rubber penholders, sams. 25 to D.....	71	
Crown and Eagle penholders, sams. 26 to I.....	34	
1-12 dozen Arnold's writing fluid, sam. 23.....	26	
Arnold's writing fluid, sams. 33A and 33D.....	1 48	
" copying inks, sams. 34 to C.....	2 19	
Combination copying inks, sams. 35 to B.....	1 43	
Black inks, sams. 36 to B.....	1 08	
Carmine inks, sams. 37 to C.....	2 44	
Copying carmine inks, sams. 38 to B.....	2 12	
Mucilage, sams. 39 to E.....	2 76	
Rubber erasers, sams. 40 to E.....	20	
Combination ink and pen erasers, sams. 41 to D.....	43	
Rubber bands, sam. 42.....	10	
1-12 dozen sponge cups @ 50c, sam. 43.....	04	
1-12 " " " " \$1.10, sam. 44.....	09	
1-12 " mucilage pots @ \$1.25, sam. 45.....	10	
1-12 " " " " \$2, sam. 46.....	17	
Mucilage pots, sams. 47 to B.....	45	
1-12 dozen ink stands @ \$2.25, sam. 48.....	27	
1-12 " " " " \$3.25, " 49.....	44	
1-12 " " " " \$4, sam. 51.....	34	
1-12 " " " " \$12, sam. 52.....	1 09	
1-12 " " " " \$15, sam. 53.....	1 25	
1/2 " " " " \$1, sam. 54.....	07	
1-6 " " " " sam. 54A.....	75	
1/2 " " " " @ \$21, sam. 54B.....	5 25	
Ink stands, sams. 54C to R.....	18 61	
1-12 dozen steel erasers @ \$5, sam. 55.....	43	
1-12 " " " " \$4, " 55D.....	83	
1-12 " " " " \$4, sam. 56.....	34	
1-12 " folders @ \$3, sam. 57.....	26	
1-12 " " " " \$2.50, sam. 58.....	21	
1-12 " paper knives @ 60c, sam. 59.....	05	
1-12 " " " " 70c, " 60.....	06	
1-12 " " " " \$1.50, " 61.....	12	
1-12 " " " " weights @ \$3, " 62.....	17	
1-12 " " " " \$2.50, sam. 63A.....	29	
1-12 " " " " 80c, " 64.....	07	
1-12 " " " " \$1.05, " 64A.....	09	
1-12 " " " " 90c, " 64B.....	07	
Clips, sams. 65 to 68.....	18	
1-12 dozen eyelet punch and set, sam. 76.....	1 85	
1-12 " copy brushes, \$2 50, " 80.....	21	
Water bowl, sams. 81 to B.....	65	
Letter book dampeners, sams. 82 to A.....	3 00	
Bureau bath, sam. 82B.....	08	
Dampeners, sams. 83 to A.....		
Amount carried forward.....		\$21 00

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STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$21 00
Hilling Bros. & Everett, rulers, sams. 84 to 86.....	\$0 33	
Balers, sams. 87 and 88.....	58	
Ruling pens, sam. 89.....	17	
Thumb tacks, sams. 95, 96 and 97.....	10	
Dividers, sam. 98.....	17	
1-12 dozen board clips, @ \$2.50, sam. 99.....	33	
1-12 " " " " @ \$3, " 100.....	35	
1-12 " " " " @ \$2.35, " 101.....	37	
Pine and rubber sheets, sams. 108 to 108.....	32	
Waste paper baskets, sams. 115, 116 and 117.....	1 26	
1/2 dozen Carter's typewriter ribbons @ \$3, sam. 118.....	2 00	
1/2 " " " " " " sams. 120 to C.....	1 75	
1-12 " " stenographers' note books @ 75c, sam. 129.....	06	
1-12 " " arm rests @ \$9, sam. 130.....	75	
1-12 " " " " @ \$9, " 130A.....	75	
1-12 " " " " @ \$7.20, sam. 130B.....	60	
1-6 " " Only pen racks, sams. 131 to A.....	20	
1-12 " " " " " " 131B.....	05	
June 7. The Richmond & Backus Co., 1-6 dozen pencils, artists, @ \$1.60, sam. 13.....	\$0 37	66 62
1/2 dozen pencils, artists, @ \$3.25, sam. 13A.....	1 06	
1/2 " " " " @ \$1.25, " 19.....	21	
1/2 " " " " @ \$1.00, " 19A.....	25	
1 pen stylographic, sam. 21.....	60	
1/2 pound sealing wax @ 30c, sam. 23.....	05	
1/2 gross penholders, assorted, @ \$2.25, sam. 24.....	1 13	
1/2 " " " " @ \$1.90, " 24A.....	95	
1/2 dozen " " rubber, @ 85c, sam. 25.....	21	
1/2 " " " " @ \$1.10, sam. 25A.....	28	
1/2 " " " " @ 90c, sam. 25B.....	23	
1-12 dozen penholders, rubber, @ 40c, sam. 26.....	17	
1 box notarial wafers, sam. 27.....	20	
1 " " " " " " 28.....	25	
100 notarial seals @ \$1.10, sam. 29.....	11	
100 " " " " @ \$1.25, " 30.....	14	
100 " " " " @ \$1.10, " 31.....	31	
100 " " " " @ \$2.50, " 33.....	25	
1 quart ink, fluid @ \$4.50, sam. 33.....	38	
1 " " " " @ \$4.75, " 33A.....	40	
1 " " " " @ \$3.75, " 33B.....	31	
1 " " " " @ \$4.75, " 33D.....	39	
1 " " " " copying @ \$4.25, sam. 34.....	35	
1 " " " " " " @ \$3.00, " 34A.....	50	
1 " " " " " " @ \$7.50, " 34B.....	63	
1 " " " " " " @ \$7.25, " 34C.....	60	
1 " " " " " " @ \$5.40, " 34E.....	45	
1 " " " " " " @ \$7.00, " 34F.....	53	
1 " " " " " " @ \$6.00, " 34G.....	50	
1 " " " " combined @ \$5.00, sam. 35A.....	43	
1 " " " " " " @ \$6.25, " 35B.....	52	
1 " " " " " " @ \$6.25, " 35C.....	52	
1 " " " " black @ \$3.00, sam. 36A.....	25	
1 " " " " " " @ \$4.75, " 36B.....	39	
1 " " " " carmine @ \$3.75, sam. 37A.....	43	
1 " " " " " " @ \$2.60, " 37B.....	20	
1 " " " " " " @ \$7.00, " 37C.....	53	
1 " " " " " " @ \$6.00, " 37D.....	50	
1 " " " " copying @ \$7.00, sam. 38A.....	53	
1 " " " " " " @ \$6.00, " 38B.....	75	
1 quart mucilage @ \$5.00, sam. 39.....	43	
1 " " " " " " 7.50, " 39A.....	63	
1 " " " " " " 6.00, " 39B.....	50	
1 " " " " " " 6.25, " 39C.....	52	
1-12 dozen erasers, rubber @ \$1.50, sam. 41.....	13	
1-12 " " " " " " 75c, " 41A.....	06	
1-12 " " " " " " 60c, " 41B.....	05	
1-12 " " " " " " \$1.40, " 41C.....	13	
1-12 " " " " " " 1.75, " 41D.....	15	
1-12 " " " " " " 60c, " 41E.....	05	
1-12 " " " " " " 75c, " 41F.....	05	
1-12 " " " " " " \$1.10, " 41G.....	09	
Amount carried forward.....		\$37 02

Board of State Auditors vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$57 62
The Richmond & Backus Co., 1-12 dozen sponge cups @ 55c, sam. 43.....	\$0 08	
1-12 dozen sponge cups @ 70c, sam. 44.....	08	
1-12 " " " " \$2.00, " 44A.....	17	
1-12 " " " " 4.80, " 44B.....	40	
1-12 " mucilage pots @ \$1.80, sam. 45.....	15	
1-12 " " " " 3.00, " 46.....	25	
1 mucilage pot, sam. 47.....	58	
1 " " " 47A.....	15	
1 " " " 47B.....	30	
1-12 dozen ink stands @ \$1.80, sam. 48.....	11	
1-12 " " " " \$1.80, " 49.....	15	
1-12 " " " " \$2.00, " 50.....	17	
1-12 " " " " \$2.75, " 51.....	22	
1-12 " " " " \$10.80, " 52.....	90	
1-12 " " " " \$17.00, " 53.....	1 42	
1-12 " " " " \$2.40, " 54.....	20	
1-12 " " " " \$2.15, " 54A.....	17	
1-12 " " " " \$2.25, " 54B.....	19	
1-12 " " " " \$2.50, " 54C.....	20	
1-12 " " " " \$4.50, " 54D.....	22	
1-12 " " " " \$31.00, " 54E.....	1 75	
1-12 " " " " \$10.50, " 54F.....	58	
1-12 " " " " \$10.50, " 54G.....	57	
1-12 " " " " \$14.70, " 54H.....	1 22	
1-12 " " " " \$6.80, " 54I.....	52	
1-12 " " " " \$8.00, " 54J.....	57	
1-12 " " " " \$4.20, " 54K.....	25	
1-12 " " " " \$7.20, " 54L.....	60	
1-12 " " " " \$12.00, " 54M.....	1 08	
1-12 " " " " \$2.40, " 54N.....	20	
1-12 " " " " \$10.00, " 54O.....	52	
1-12 " " " " \$20.00, " 54P.....	1 08	
1-12 " " " " \$10.80, " 54Q.....	90	
1-12 " " " " \$12.00, " 54R.....	1 00	
1-12 " " " " \$1.25, " 54S.....	1 00	
1-12 " " " " 65c, " 54T.....	05	
1-12 " paper weights @ \$5.50, sam. 68.....	46	
1-12 " " " " \$4.00, " 62A.....	22	
1-12 " " " " \$2.75, " 62B.....	21	
1-12 " " " " \$2.00, " 62C.....	17	
1-12 " " " " \$4.80, " 62D.....	40	
1-12 " " " " \$4.80, " 62E.....	40	
1-12 " " " " \$12.00, " 62F.....	1 08	
1-12 " " " " \$4.00, " 62.....	22	
1-12 " " " " \$2.15, " 62A.....	12	
1-12 " " " " \$1.50, " 62B.....	15	
1-12 " " " " \$1.50, " 62C.....	12	
1-12 " " " " \$5.50, " 62D.....	46	
1-12 " " " " \$1.50, " 62E.....	12	
1-12 " " " " \$1.50, " 62F.....	12	
1-12 " " " " \$4.20, " 64.....	25	
1-12 " " " " \$4.50, " 64A.....	47	
1-12 " " " " \$5.50, " 64B.....	40	
1-12 " " " " \$5.00, " 64C.....	50	
1-12 " " " " \$15.00, " 64D.....	1 50	
1-12 " clips @ 35c, sam. 69.....	08	
1-12 " " " 90c, " 69.....	07	
1-12 " " " 90c, " 67.....	05	
1-12 " " " \$1.40, sam. 68.....	12	
1/4 M eyelets @ 80c, sam. 71.....	20	
1/4 " " " 35c, " 72.....	05	
1/4 " " " 35c, " 73.....	05	
1/4 " " " 35c, " 74.....	05	
1-10 " " " 75c, " 75.....	06	
1-10 " " " \$1.20, sam. 76.....	07	
1 letter book, sam. 77.....	25	
1 " " " 78.....	1 20	
1 " " " 79.....	2 75	
1-12 dozen copying brushes @ \$2.40, sam. 80.....	20	
1 water bowl, sam. 81.....	20	
1 " " " 81A.....	25	
Amount carried forward.....		\$57 62

Board of State Auditors vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$37 63
The Richmond & Backus Co., 1 water bowl, sam. 81B.....	\$0 23	
1 water bowl sam. 81C.....	35	
1 " " " 81D.....	35	
1 " " " 81E.....	18	
1 letter book dampener, sam. 82.....	1 75	
1 " " " 82B.....	2 50	
1 " " " 82B.....	2 80	
1 " " " 82C.....	3 00	
1-12 dozen rulers, brass, @ 80c, sam. 84.....	07	
1-12 " " " " " \$1.00, sam. 84A.....	13	
1-12 " " " " " 80c, sam. 84B.....	05	
1-12 " " " " " \$1.20, sam. 85.....	10	
1-12 " " " " " \$2.10, " 85A.....	13	
1-12 " " " " " \$1.90, " 85.....	16	
1-12 " " " flexible @ \$2.50, sam. 87.....	23	
1-12 " " " " " \$1.25, " 87A.....	15	
1-12 " " " " " \$4.20, " 87B.....	35	
1-12 " " " " " \$3.15, " 88.....	23	
1-12 " " " " " \$2.15, " 88A.....	13	
1-12 " " " " " \$4.80, " 88B.....	40	
1-12 " " ruling pens @ \$1.20, sam. 89.....	10	
1-12 " " " " " \$2.40, " 89A.....	20	
1-12 " " " " " \$3.10, " 89B.....	23	
1-12 " " " " " \$4.30, " 90.....	40	
1-12 " " " " " \$4.80, sam. 90A.....	40	
1-12 " " spools red tape @ \$2.50, sam. 91.....	21	
1-12 " " " " " \$2.75, " 92.....	23	
1-12 " " " " " \$3, " 93.....	23	
1-4 " " rolls ribbon @ \$1.80, " 94.....	30	
1 " " thumb tacks, sam. 95.....	10	
1 " " " " " 96.....	15	
1 " " " " " 97.....	13	
1-12 " " dividers @ \$1.80, sam. 98.....	15	
1-4 " " clips, board or pasteboard, @ \$3.40, sam. 99.....	40	
1-4 " " " " " \$1.50, " 100.....	43	
1-4 " " " " " \$2.75, " 101.....	46	
1-12 " " hand blotters @ \$1.50, sam. 102.....	12	
1-12 " " rubber copying sheets @ 95c, sam. 103.....	08	
1-12 " " " " " \$1, " 104.....	08	
1-4 " " waste paper baskets " \$3.40, " 105.....	57	
1-4 " " " " " \$4, " 106.....	67	
1-4 " " " " " \$4.50, " 107.....	75	
1-12 " " ribbons, typewriter, " \$4.50, " 108.....	23	
1-12 " " " " " \$5.75, " 108A.....	43	
1-12 " " " " " \$7, " 108B.....	53	
1-12 " " " " " \$9, " 108C.....	75	
1-12 " " " " " \$9.75, " 109.....	81	
1-12 " " " " " \$12, " 109A.....	1 08	
1-12 " " " " " \$9, " 109B.....	75	
1-12 " " " " " \$4.50, " 120.....	23	
1-12 " " " " " \$5.75, " 120A.....	43	
1-12 " " " " " \$7, " 120B.....	53	
1-12 " " " " " \$9, " 120C.....	75	
500 sheets paper, " sam. 121.....	80	
500 " " " " " 122.....	95	
1 dozen sheets semi-carbon, sam. 123.....	20	
1 " " " " " 124.....	20	
1 rubber hand dating stamp, " 125.....	20	
1 " " inking " 126.....	90	
1 pad for roller, sam. 128.....	1 00	
1 arm rest, sam. 129.....	10	
1 " " " 130A.....	25	
1 " " " 130B.....	50	
1 " " " 130C.....	50	
1 " " " 130D.....	55	
1 " " " 130E.....	70	
1 pen rack, sam. 131.....	60	
1 " " " 131A.....	05	
1 " " " 131B.....	05	
1 " " " 131C.....	12	
1 " " " 131D.....	12	
Amount carried forward.....		\$37 63

Board of State Auditors vs. The State of Michigan.

STATIONERY.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		987 63
The Richmond & Backus Co., 1 pen rack, sam. 181E.....	\$0 15	
1 pen rack, sam. 181F.....	18	
1/4 gross document bands, assorted, @ \$1.65, sam. 212A.....	63	
1 bottle numbering machine ink, sam. 212.....	25	
1 index blank book, sam. 214.....	35	
1 " " " " " 214B.....	45	
1 " " " " " 214D.....	60	
1 " " " " " 214E.....	80	
1-12 dozen shears, 9-inch @ \$7.20, sam. 215.....	80	
1-12 " " " 7-inch " \$5.80, " 216.....	47	
1-12 " " " 12-inch " \$12.80, " 217.....	1 07	
1-12 " " " 16-inch " \$31.80, " 218.....	1 80	
1-12 " ink stands @ 55c, sam. 48A.....	05	
1-12 " " " 65c, " 49A.....	05	
1-12 " " " 70c, " 50A.....	06	
1-12 " " " \$14, " 51U.....	1 17	
1-12 " " " \$6.80, sam. 54V.....	55	
1-12 " " " \$9.40, " 54W.....	78	
1-12 " " " \$10.50, " 54X.....	88	
1-12 " " " \$10.50, " 54Y.....	87	
1-12 " " " \$7.20, " 54Z.....	60	
1-12 " " " \$6.80, " 54-1.....	55	
1-12 " " " \$7.20, " 54-2.....	60	
1-12 " " " \$10.50, " 54-3.....	90	
1-12 " steel erasers @ \$6.50, " 58A.....	54	
1-12 " " " \$3.25, " 58B.....	27	
1-12 " " " \$3.00, " 58C.....	25	
1-12 " " " \$3.75, " 58D.....	31	
1-12 " ivory folders @ \$4.50, sam. 57A.....	22	
1-12 " " " \$2.20, " 57B.....	18	
1-12 " " " \$2, " 57C.....	25	
1-12 " paper knives " \$2, " 60A.....	17	
1-12 " " " \$2.20, " 60B.....	18	
1-12 " " clips " 40c, " 68A.....	08	
1-12 " " " 60c, " 68B.....	08	
1-12 " " " \$1, " 68C.....	08	
1-12 " " " 71c, " 68D.....	06	
1-12 " " " 66c, " 68E.....	05	
1-12 " " " 90c, " 68F.....	08	
1-12 " " " 25c, " 68G.....	02	
1-12 " " " 60c, " 68H.....	05	
1-12 " " " \$1, " 68I.....	08	
1-12 " " " \$1, " 68J.....	08	
1 box eyelets, sam. 78A.....	25	
1 " " " 78B.....	40	
1-10 M paper fasteners @ 75c, sam. 74A.....	07	
1-10 " " " 90c, " 74B.....	09	
1-10 " " " \$1.05, " 74C.....	11	
1-10 " " " 90c, " 75A.....	09	
1-10 " " " \$1.50, " 75B.....	12	
1-10 " " " \$1.50, " 75C.....	15	
1 eyelet punch and set, sam. 76A.....	1 75	
1 " " " 76B.....	2 25	
1 pen rack, sam. 121G.....	22	
1 " " " 121H.....	15	
1 " " " 121I.....	20	
1 " " " 121J.....	30	
1 stylographic pen, sam. 21A.....	1 50	
1/4 lb sealing wax @ 50c, sam. 22A.....	20	
1/4 " " " 80c, " 22B.....	20	
1 dozen sheets carbon paper, sam. 125A.....	25	
1 " " " " " 125B.....	50	
1 " " " " " 125C.....	50	
1 " " " " " 125A.....	25	
1 " " " " " 125B.....	35	
1 " " " " " 125C.....	50	
1 pad for rubber stamp, sam. 128A.....	15	
1 " " " " " 128B.....	20	
1 " " " " " 128C.....	25	
1-12 dozen sponge cups @ \$1.50, sam. 44C.....	15	
1-12 " " " \$2.50, " 44D.....	15	
Amount carried forward.....		987 63

BOARD OF STATE AUDITORS.

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Board of State Auditors vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$87 63
The Richmond & Backus Co., 1-12 dozen sponge cups @ \$3.60, sam. 44E.....	\$0 80	
1-12 dozen sponge cups @ \$3.00, sam. 44F.....	80	
1-12 " mucilage pot and brush, sam. 47C.....	15	
1-12 " " " " " " 47D.....	13	
1-12 " " " " " " 47E.....	20	
1-12 " " " " " " 47F.....	23	
1 dozen thumb tacks, sam. 95A.....	18	
1 " " " " " " 95.....	23	
1 " " " " " " 95A.....	23	
1 " " " " " " 95B.....	15	
1-12 dozen hand blotters @ \$1.50, sam. 103A.....	15	
1-12 " " " " " " 102C.....	80	
		120 62
Total for stationery.....		\$208 44
RECAPITULATION.		
General allowance.....		\$4,755 81
Printing.....		2,580 49
Binding.....		110 50
Stationery.....		208 44
Total allowance for board of State auditors.....		\$7,655 24

State Board of Agriculture vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Charles W. Garfield, expenses as member of the board:		
May 30. Expense, trip to Lansing, meeting finance committee.....	\$1 25	
June 8. Trip to Kalamazoo to meet board.....	4 40	
22. " " Lansing, meeting finance committee.....	4 35	
30. Expense, board meeting.....	5 60	\$18 00
C. J. Monroe, expenses as member of the board:		
June 8. Fare, South Haven to Kalamazoo and return, \$1.20; hotel, \$1.25.....	\$1 45	
30. " " " Lansing, \$3.25; hotel, \$1.50; meals, college, \$1.....	5 75	
Lansing to South Haven, \$3.25; street car, 30c; meals and lodging, \$1.50.....	5 05	15 25
C. F. Moore, expenses as member of the board:		
Apr. 14. Fare, Detroit, \$1.10; dinner, 50c; fare, Lansing, \$2.55; street car, 10c; (15) 4 meals, \$2; street car, 10c.....	\$6 35	
June 8. Fare, Detroit, \$1.10; dinner, 50c; fare, Kalamazoo, \$2.88; (9) hotel, \$3; fare, South Haven, 80c; return, 80c.....	8 08	
Supper, 50c; fare, Detroit, \$2.88; hotel, \$1; fare, St. Clair, \$1.10; bus, 15c.....	5 63	20 06
Franklin Wells, expenses as member of the board:		
June 8. Fare, Kalamazoo, 95c; (9) hotel, \$3; fare to South Haven, \$2.15; (10) hotel, \$3.....	\$7 10	
Fare, Kalamazoo to Constantine, 95c; (30) fare to Lansing, \$3.50; dinner, 50c.....	4 95	
July 1. 3 meals at college, \$1.50; fare to Kalamazoo, \$2.10; bus, 25c.....	3 85	
2. Hotel, \$2; fare to Constantine, 95c.....	2 95	18 85
<i>Allowed August 26, 1896.</i>		
W. E. Boyden, expenses as member of the board:		
June 8. Fare, Delhi to Kalamazoo, \$3.03; hotel, \$2.50.....	\$5 53	
Fare, Kalamazoo to South Haven and return.....	2 40	
Supper, 50c; fare to Ann Arbor, \$3.19.....	3 69	11 62
Henry Chamberlain, expenses as member of the board:		
Apr. 14. Fare, Three Oaks to Lansing via Grand Rapids, \$5.60; street car, 20c; 5 meals, \$1.50.....	\$8 30	
Apr. 16. Fare, Lansing to Three Oaks, \$3.63; (June 8) fare to Kalamazoo, \$1.05.....	5 68	
8-9. Hotel, \$2.50; (9) fare, Kalamazoo to South Haven, \$2.39; (9-10) hotel, \$3; dinner, 50c.....	6 94	
June 30. Fare, Three Oaks to Lansing via Grand Rapids, \$5.60; (July 1) 3 meals, \$1.50; bus, 25c.....	7 35	
July 2-3. Hotel, \$1.25; fare, Lansing to Three Oaks via Kalamazoo, \$2.58.....	3 83	32 10
Charles W. Garfield, services and expenses as member of the board:		
July 16. Fare and expense in looking up college swamp lands near Lansing, \$4.95; (Aug. 3) fare to Lansing and return, street car fare and breakfast, \$4.75.....	\$9 70	9 70
Franklin Wells, services and expenses as member of the board:		
Aug. 3. Fare to Lansing, \$3.50; dinner, 50c; breakfast, 50c; car fare, 10c.....	4 70	
Fare, Lansing to Constantine and return via Grand Rapids, \$4.83; supper, 25c.....	4 63	
Aug. 5. Dinner, 25c; car fare, 20c.....	45	9 78
<i>Allowed October 28, 1896.</i>		
Charles W. Garfield, expenses as member of the board:		
Aug. 3. Fare, Grand Rapids to Lansing.....	\$1 95	
4. Fare on return, \$1.95; dinner and street car, 80c.....	2 75	
13. Fare, Grand Rapids to Lansing, \$1.95; and return, \$1.95; street car, 30c.....	4 30	
21. " " " South Haven experiment station, \$2.71; (22) fare, return, \$2.71; meals and street car, \$1.10.....	6 52	
Sept. 7. Fare, Grand Rapids to Constantine to consult President Wells.....	4 70	
15. " " " Lansing and return, \$3.90; street car, 20c.....	4 10	
Oct. 11. Telegram.....	25	
13. Fare to Chicago to attend board meeting, \$5.40; (16) return, \$5.40.....	10 80	
Hotel, 3 days.....	6 00	
Postage, street car and supper.....	80	42 07
Amount carried forward.....		\$178 03

State Board of Agriculture vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$178 08
C. J. Monroe, expenses as member of the board:		
Aug. 1. Fare, South Haven to agricultural college and return.....	\$5 70	
Meals, en route and return, \$1; meals, agricultural college, \$1.50.....	2 50	
Fare, South Haven to agricultural college and return.....	6 70	
Meals, coming and going, \$1; meals at college, \$2.....	3 00	
Sept. 8-10. Fare, South Haven to Grand Rapids and return, \$4.61; hotel, \$3.50.....	8 11	
Oct. 12-14. " Chicago and return to South Haven, \$2; Sherman House, \$8.50.....	10 50	
Nov. 13-20. " South Haven to agricultural college and return.....	6 70	
20. Meals, both ways, \$1.50; meals at college, \$3.50.....	5 00	
		49 21
Charles W. Garfield, expenses as member of the board:		
Nov. 13. Street car, 15c; fare, Grand Rapids to Lansing, \$1.95.....	\$2 10	
20. Seven meals at club, 50c; (20) return fare, \$1.95; street car, 15c.....	5 60	
		7 70
Franklin Wells, expenses as member of the board:		
Sept. 20. Postage, \$1.10; (Nov. 13) fare, Constantine to Lansing, \$3.50; dinner, 50c.....	\$5 10	
13, 19, 20. Five meals at college, \$2.50; (20) car fare, 10c; fare, Lansing to Kalamazoo, \$1.78.....	4 38	
Sept. 20. Bus at Kalamazoo, 25c; (21) hotel bill, \$1; fare to Constantine, 95c.....	3 20	
		12 68
<i>Allowed December 30, 1896.</i>		
C. F. Moore, expenses as member of the board:		
June 30. Fare, St. Clair to Lansing and return on July 1, \$7.30; dinner, Detroit, 50c; street car, 10c; meals, farm house, \$1.50.....	\$9 40	
July 1. Street car, 10c; (3) hotel, \$1.30; bus, St. Clair, 25c.....	1 85	
Aug. 6. Fare, Grand Rapids to Lansing, \$1.94; hotel, \$1; (7) street car to college and return, 20c.....	3 14	
Fare, Lansing to St. Clair via Owosso, \$1.26; dinner, 50c; bus St. Clair, 25c.....	5 01	
Oct. 12. Fare, St. Clair to Lansing, \$3.65; dinner, Detroit, 50c.....	4 15	
13. " Chicago via Grand Rapids, \$5.80; dinner, 50c; street car, 5c.....	6 15	
14. Hotel, \$1; street car, 5c; fare, Detroit, \$7.75; sleeper, \$3.....	12 80	
15. Porter, 25c; breakfast, Detroit, 50c; fare, St. Clair, \$1.10.....	1 85	
Street car, Detroit, 5c; bus, 25c.....	30	
		45 65
Charles W. Garfield, expenses as member of the board:		
Nov. 24. Fare, Grand Rapids to Lansing and return, \$3.90; street car, 10c.....	\$4 00	
Dec. 21. Street car, 20c; dinner, 50c; fare, Grand Rapids to Lansing, \$1.95.....	2 65	
22. Meals at college, 30c; return fare, \$1.95.....	2 25	
		8 90
C. J. Monroe, expenses as member of the board:		
Dec. 22. Fare, South Haven to Lansing and return, \$6.70; hotel, Kalamazoo, \$1; hotel, Lansing, \$1.....	\$8 70	
Meals and lodging on return home.....	1 50	
		10 20
Henry Chamberlain, expenses as member of the board:		
Sept. 9. Fare, Three Oaks to Grand Rapids, \$3.97; hotel, Grand Rapids, \$6.....	\$9 97	
11. " " on return.....	3 70	
Oct. 14. " Three Oaks to Chicago and return, \$4.40; bus, 50c; hotel, \$5; car fare, 10c.....	10 00	
Nov. 9. " " " Lansing and Jackson, \$4.80; dinner, 50c; car, 20c; 5 meals \$2.50.....	8 00	
Nov. 20. Car fare, 10c; fare, Lansing to Three Oaks via Kalamazoo, \$3.38; bus, 25c, hotel, \$4.....	6 18	
		37 85
W. E. Boyden, expenses as member of the board:		
Dec. 32. Fare, Dexter to Lansing, \$1.94; supper, 50c; street car, 10c.....	\$2 54	
23. Breakfast, 15c; fare, Lansing to Ann Arbor, \$2.25.....	2 40	
Supper, Durand.....	25	
		5 19
<i>Allowed February 24, 1897.</i>		
C. F. Moore, services and expenses as member of board, board meeting at college:		
Nov. 13. Fare, St. Clair to Lansing, \$3.65; dinner, Detroit, 50c; street car, 10c.....	\$4 25	
19. Three meals at ladies' club, \$1.50; fare to Port Huron, \$2.25; street car, 5c.....	3 80	
20. Lodging and breakfast at Harrington House.....	1 50	
Fare on steamer to St. Clair.....	35	
		9 90
Board meeting at college December 22:		
Dec. 21. Telegram to secretary.....	\$0 50	
22. Boat to Port Huron, 35c; dinner, Port Huron, 50c; street car, 5c.....	90	
Fare to Lansing, \$2.25; street car to college, 15c; meals at college, 30c.....	2 71	
Dec. 22. Fare, Trowbridge to Port Huron, \$2.21; street car, 5c.....	2 26	
24. Harrington hotel, \$1.50; boat to St. Clair, 35c.....	1 85	
		8 22
Amount carried forward.....		\$378 53

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$563 33
C. F. Moore, expenses as member of board:		
May 3-4. Boat, St. Clair to Port Huron, 35c; hotel, \$1.75; street car, 5c	\$2 15	
Fare to Lansing, \$3.25; street car, 5c; dinner, 50c	2 30	
May 5. 1 meal at ladies' club, 50c; fare to Detroit, \$3.68	3 18	
6. Hotel, \$1.35; street car, 5c; fare, Detroit to St. Clair, \$1.10; bus, 10c	2 50	10 88
June 15. Boat to Port Huron, 35c; street car, 5c; fare to Lansing, \$3.25	\$3 66	
15. Telegram, 25c; 6 meals at ladies' club, \$3	3 25	
Fare to Port Huron ($\frac{1}{2}$ fare), 80c; street car, 5c	85	
June 19. Hotel, \$1.50; boat to St. Clair, 35c	1 85	8 63
Chas. W. Garfield, expenses as member of board:		
May 14. Fare, Grand Rapids to Lansing and return, \$3.90; street car, 20c	\$4 10	
Fare, Grand Rapids to Lansing and return, \$3.90; street car, 25c; 1 meal, 50c	4 65	
June 11. Fare, Grand Rapids to Lansing and return, \$4.90; street car, 25c	4 15	
16. " " " " " " " " \$3.90; " " " " 90c; 4 meals, \$3	6 20	19 10
Franklin Wells, expenses as member of board:		
June 15. Fare to Lansing via Grand Rapids, \$4.33; street car, 10c	\$4 43	
16-18. 6 meals at college, \$3; street car, 10c; fare to Kalamazoo, \$1.75	4 88	
18-19. Bus, 25c; hotel, \$2; fare, Kalamazoo to Constantine, 95c	8 20	12 56
C. J. Monroe, expenses as member of Board:		
June 15. Fare, South Haven to Lansing, \$3.05; dinner and supper, \$1	\$4 05	
16-18. 6 meals at college, \$3; fare to South Haven, \$3.05; dinner, 50c; street car, 15c	6 70	10 75
Arthur C. Bird, expenses as member of board.		
May 4. Fare, Highland to Lansing via Plymouth, \$2.54; breakfast, 50c; street car, 10c	\$3 14	
4-5. Hotel, Lansing, \$1.50; meals at college, \$1; street car, 40c	2 30	
Fare to Highland via Durand, \$1.60; supper, 50c; livery, 75c	2 35	
May 17. Fare to Lansing via Plymouth, \$2.54; breakfast, 50c; street car, 10	3 14	
17-18. Hotel, Lansing, \$1; meals at college, \$3; street car, 40c	3 40	
Fare to Highland via Durand, \$1.60; supper, 50c; livery, 75c	2 85	18 38
Total for general allowance		\$648 31
PRINTING.		
<i>Allowed July 29, 1898.</i>		
Robert Smith Printing Co., composition on 12,000 copies institute bulletin No. 2, pages 65 to 224, 115,455 ems @ 24c, sam. 3	\$75 71	
Presswork, 1,000 tokens @ 14c, sam. 34	140 00	
Composition on weather bulletin, No. 9, pages 121 to 143, 99,053 ems @ 26c, sam. 3	26 75	
Presswork, 30 tokens @ 18c, sam. 100	4 80	
Composition on 11,500 copies report, pages 417 to 560, 524,396 ems @ 24c, sam. 3	125 56	
Presswork, 304 tokens @ 14c, sam. 34	120 96	\$494 08
July 14. Printing 750 weekly weather crop bulletins No. 15, sam. 33	\$10 40	
7. " " " " " " " " 14, " 33	10 40	20 80
Robert Smith & Co., 10,000 covers institute bulletin No. 2, sam. 23	\$13 47	
Alteration from copy, institute, galleys 33 to 116 and page proof signatures, 44 $\frac{1}{2}$ hours @ 25c, sam. 6	11 13	
Printing 48,500 bulletin envelopes, sam. 26	24 50	
500 covers bulletin 133, sam. 36	75	
Apr. 24. 40,000 covers, bulletins 181 and 183, sam. 28	\$53 94	
May 13. Less 4,000 above, charged in voucher 3971	6 14	
June 2. 20,000 covers, bulletins 133 and 184, sam. 23	46 80	
Composition on 11,500 copies report, pages 257 to 416, 441,757 ems @ 24c, sam. 3	26 47	
Presswork, 900 tokens @ 14c, sam. 64	106 03	
Composition on 5,000 copies bulletins, Nos. 129, 130, pages 1 to 59, 266,975 ems @ 24c, sam. 3	134 40	
Presswork, 168 tokens @ 14c, sam. 34	64 07	
200 reprint, raspberry bulletin, presswork, 41 tokens @ 84c	23 52	451 13
200 covers, sam. 28	\$5 74	
Paper for covers, special	78	
	81	6 78
Amount carried forward		\$972 79

State Board of Agriculture vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$972 79
Robert Smith & Co., 43,500 bulletin envelopes @ \$3, special.....	\$145 50	145 50
Robert Smith Printing Co., composition on 11,500 copies report, pages 561 to 880, 787,858 ems @ 24c, sam. 8.....	177 09	
Presswork, 1,920 tokens @ 14c, sam. 84.....	268 80	
Composition on 20,000 copies bulletin 135, pages 1 to 15, 96,811 ems @ 27c, sam. 8.....	26 14	
Presswork, 168 tokens @ 16c, sam. 100.....	26 88	
		495 61
Alterations from copy, 1½ hours @ 25c, sam. 7.....	\$0 88	
11,500 half tones for report, President Lyon, sam. 89.....	23 45	
11,500 " " " " San Jose scale, sam. 89.....	23 45	
11,500 " " " " apples sprayed and unsprayed, sam. 89.....	23 45	
		70 78
<i>Allowed September 20, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 12,000 copies institute bulletin, pages 225-365, 336,643 ems @ 24c, sam. 8.....	\$90 79	
Presswork, 900 tokens @ 14c, sam. 84.....	126 00	
Composition on 11,500 copies report of State board of agriculture, pages 881 to 900, 92,470 ems @ 24c, sam. 8.....	22 19	
Presswork, 144 tokens @ 14c, sam. 84.....	\$20 16	
By voucher 2893, page 78, volume 25, paid in voucher 2403, page 47, volume 25. 2 50.....	17 66	
Alterations on report, 1895, galleys 248 to 254, 3 hours; institute bulletins, pages 240 to 245, 87-94, 7 hours; fertilizer bulletin No. 135, galleys 1 and 2 and 3 to 6, 3 hours, 15 hours, sam. 6.....	3 76	
		250 40
July 21. Printing 11,500 sketch of T. F. Lyon to accompany portrait in report, sam. 16.....	\$14 93	
Aug. 28. " 20,000 covers for bulletin No. 135, sam. 36.....	12 25	
		27 18
Corrections on tables, ¼ hour, agricultural report index, galleys 1-6, 2½ hours, 4 hours, sam. 6.....	\$1 00	
		1 00
1895.		
Dec. 23. Robert Smith & Co., 1,000 blank vouchers, labor pay roll, sam. 55.....	3 40	
Paper for same.....	1 00	
1893.		
Dec. 17. Presswork on reprint of 500 bulletins No. 101, 12 tokens @ 14c, sam. 84.....	1 68	
500 bulletins No. 102, imposing 2 forms, special.....	2 00	
Presswork, 12 tokens @ 14c, sam. 84.....	1 68	
1894.		
Feb. Presswork on 500 bulletins No. 103, 24 tokens @ 14c, sam. 84.....	3 36	
500 bulletins No. 105, imposing 3 forms, special.....	2 00	
Presswork, 12 tokens @ 14c, sam. 84.....	1 68	
Presswork on 500 bulletins No. 107, 12 tokens @ 14c, sam. 84.....	1 68	
500 bulletins No. 110, imposing 4 forms, special.....	4 00	
Presswork, 24 tokens @ 14c, sam. 84.....	3 36	
		21 44
Dec. 23. 1,000 blank vouchers, labor pay roll, sam. 55.....	\$3 40	
Paper for same.....	1 00	
		4 40
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 22,000 covers for bulletins 136, 137, 138, sam. 96.....	\$22 26	
Composition 22,000 copies of bulletins 136, 137 and 138, pages 17 to 56, 201,873 ems @ 27c, sam. 3.....	54 51	
Presswork, 450 tokens @ 16c, sam. 100.....	73 60	
Composition on 3,400 copies weather bulletin, No. 23, October, pages 217 to 240, 190,502 ems @ 27c, sam. 3.....	51 44	
Presswork, 80 tokens @ 16c, sam. 100.....	4 80	
		206 60
Nov. 20. Alterations on bulletin 136, galleys 1 to 8..... 5¼ hours		
Alterations on bulletin 136, galleys 1 to 4..... 2½ "		
" " " " 136, page proof..... 2 "		
Bulletin lightning rods..... 1¼ "		
" green house..... 1¼ "		
" spraying..... 2 "		
15 hours, sam. 6.....	\$3 75	
		3 75
<i>Allowed December 20, 1896.</i>		
Robert Smith Printing Co., printing 50,500 envelopes for bulletins, sam. 24.....	\$0 59	
Alterations floral bulletin, special, No. 2, 15 hours, sam. 6.....	3 75	
3,000 copies special bulletin, No. 2, pages 1 to 46, composition, 127,193 ems @ 27c, sam. 3.....	34 34	
Amount carried forward.....		\$2,208 70

State Board of Agriculture vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward		\$2,202 70
Robert Smith Printing Co., presswork, 204 tokens @ 15c, sam. 100	\$32 64	
15,000 copies special bulletin, No. 3, pages 1 to 9, composition, 20,832 ems @ 27c, sam. 3	5 57	
Presswork, 126 tokens @ 15c, sam. 100	20 16	
15,000 copies special bulletin, No. 4, pages 1 to 20, composition, 39,842 ems @ 27c, sam. 3	10 76	
Presswork, 189 tokens @ 15c, sam. 100	30 24	
15,000 copies special bulletin, No. 5, pages 1 to 11, composition, 30,449 ems @ 27c, sam. 3	8 22	
Presswork, 126 tokens @ 15c, sam. 100	20 16	196 48
<i>1897.</i>		
<i>Allowed January 27, 1897.</i>		
Jan. 31. Robert Smith Printing Co., composition on 8,000 copies special bulletin No. 6, December, pages 1-25, 49,086 ems @ 27c, sam. 3	\$13 25	
Presswork, 136 tokens @ 15c	21 76	
Jan. 30. Alterations, bulletin No. 139, galleys 1-6	2 1/2 hours,	
Alterations, special bulletin No. 6, galleys 1-6	5 "	
" bulletins Nos. 139-140, galleys 1-6, 10-18	4 "	
" bulletin No. 6 in proof	5 1/2 "	
— 18 hours @ 25c, sam. 6	4 50	
25,000 covers for bulletins 139-140, sam. 36	25 25	64 76
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 25,000 copies bulletins Nos. 139-140, 1896, pages 57-109, 118,729 ems @ 27c, sam. 3	\$32 06	
Presswork, 725 tokens @ 15c, sam. 100	117 60	149 66
Jan. 31. Printing 2,000 envelopes, sam. 33	\$1 49	
Printing 1,000 press bulletins, special	5 25	
Feb. Printing 20,000 special bulletins No. 7, sam. 20	32 05	38 79
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations on bulletins 141 to 144, galleys 1-17, 25-24; alterations on bulletin 8, galleys 1-2, 9 1/2 hours @ 25c	\$3 38	
Composition on 25,000 copies special bulletin No. 8, pages 1-4, 7,686 ems @ 27c, sam. 8	2 07	
Presswork, 105 tokens @ 15c, sam. 100	16 10	
Composition on 25,000 copies bulletin 141, pages 111-146, 92,807 ems @ 27c, sam. 8	25 06	
Presswork, 425 tokens @ 15c, sam. 100	67 20	
Composition on 25,000 copies bulletin Nos. 142-3-4, pages 147-246, 451,233 ems @ 27c, sam. 3	121 83	
Presswork, 1,345 tokens @ 15c, sam. 100	215 20	450 54
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., composition on 12,000 copies institute bulletin No. 3, pages 1-144, 325,689 ems @ 27c, sam. 3	\$87 94	
Presswork, 1,000 tokens @ 15c, sam. 100	160 00	247 94
Printing 25,000 covers for bulletin Nos. 142-3 and 4, sam. 36	\$25 25	
25,000 " " " No. 141, sam. 36	25 25	50 50
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., alterations, farmers' institute bulletin No. 3, tables, 1 hour, galleys 1 to 2, index, 3 hours, galleys 23, 25 and 57, 2 1/2 hours, 5 1/2 hours @ 25c, sam. 7	\$1 38	
Composition on 12,000 copies of farmers' institute, 1897, context xvii to lxxx, pages 145 to 184, 399,665 ems @ 27c, sam. 3	107 91	
Presswork, 700 tokens @ 15c, sam. 100	112 00	221 29
Total for printing		\$3,622 61
<i>BINDING.</i>		
<i>Allowed July 29, 1896.</i>		
Robert Smith Printing Co., binding 500 copies bulletin No. 133, sam. 15	\$1 18	\$1 18
Binding with covers 20,000 bulletins Nos. 133-134, sam. 14	50 00	
Pasting sheet in back of same, 20,000, sam. 63	10 00	
Binding 200 pamphlets, sam. 14	50	60 50
Amount carried forward		\$61 68

State Board of Agriculture vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$61 68
Sept. 23. Robert Smith Printing Co., making 4,000 manilla cartoons, special.....	\$56 00	
24. Binding 1,000 reports, Michigan board of agriculture, 1896, in cloth, old contract, sample 5.....	110 60	
Pasting plate in front, tissue paper and 1 sheet on plate, making 3 pastings, 3,000, sam. 63.....	1 50	
Two plates in center of book and sheet on back, 3 pastings, 3,000, sam. 63.....	1 50	
Sept. 28. Binding 1,000 reports, Michigan board of agriculture, 1896, in cloth, old contract, sample 5.....	110 00	
Pasting plate in front, tissue paper and 1 sheet on plate, 3 pastings, 3,000 sam. 63.....	1 50	
Two plates in center of book and sheet on back, 3 pastings, 3,000, sam. 63.....	1 50	
		232 00
Aug. 26. Binding 19,800 bulletins No. 136, sam. 15.....	\$45 53	
Sept. 3. Binding 2,000 Michigan farmers' institute, 1896-96, cloth, old contract, sam. 4.....	180 00	
Pasting plate in same, sam. 63.....	1 00	
Binding 10,000 Michigan farmers' institute, 1895-6, paper, old contract, sam. 1.....	100 00	
Pasting plate in same, sam. 63.....	5 00	
Sept. 18. Binding 1,000 volumes report of board of agriculture, 1896, in cloth, old contract, sam. 5.....	110 00	
Pasting plate in front, tissue paper, 1 sheet on plate, 3,000, old contract, sam. 63.....	1 50	
2 plates in center of book and sheet on back, 3 pastings, 3,000, sam. 63.....	1 50	
		445 53
1895.		
Dec. 17. Binding 800 bulletins No. 101, old contract, sam. 14.....	\$1 25	
Binding 800 bulletins No. 102, old contract, sam. 14.....	1 25	
Feb. Binding 800 bulletins No. 103, old contract, sam. 14.....	1 25	
Binding 800 bulletins No. 105, old contract, sam. 14.....	1 25	
" 800 " " 107, " " " 14.....	1 25	
" 800 " " 110, " " " 14.....	1 25	
		7 50
<i>Allowed October 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., binding in cloth 1,000 reports for 1896, old contract, sam. 5.....	\$110 00	
Pasting plate in front, tissue paper and one sheet on plate, 3 pastings, 3,000, sam. 63.....	1 50	
2 plates in center of book and sheet on back, 3 pastings, 3,000, sam. 63.....	1 50	
Oct. 14. Binding 1,000 reports in cloth, 1896, old contract, sam. 5.....	110 00	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 3,000, sam. 63.....	1 50	
2 plates and map in center of book " back, 4,000, " 63.....	3 00	
Oct. 17, 19. Binding 1,500 reports in cloth, 1896, old contract, sam. 5.....	165 00	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 4,500, sam. 63.....	2 25	
2 plates and map in center of book, 6,000, sam. 63.....	3 00	
		396 75
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., binding 500 reports, 1896, sam. 5.....	\$35 00	
Pasting plate in front, tissue paper and sheet on plate, three pastings, 1,500, old contract, sam. 63.....	75	
Two plates and map in center of book and sheet on back, 2,000 pastings, old contract, sam. 63.....	1 00	
		55 75
<i>Allowed December 30, 1896.</i>		
Nov. 24. Robert Smith Printing Co., binding in cloth 246 reports, 1896, old contract, sam. 5.....	\$27 06	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 738, sam. 63.....	87	
2 plates and map in center of book and sheet on back, 981, sam. 63.....	50	
Dec. 8. Binding 15,000 special bulletins No. 4, no covers, sam. 17.....	23 50	
Pasting sheet on back of same, sam. 74.....	6 00	
Binding 15,000 special bulletins No. 3, no covers, sam. 17.....	23 50	
Pasting sheet on back of same, sam. 64.....	6 00	
Dec. 10. Binding 20,000 bulletins Nos. 126-7-8 with covers, sam. 15.....	47 00	
12. " 1,000 reports, 1895, in cloth, old contract, sam. 6.....	110 00	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 3,000, sam. 63.....	1 50	
2 plates and map in center of book, sheet on back, 4,000, sam. 63.....	2 00	
Dec. 15. Binding 15,000 special bulletins No. 5, no covers, sam. 17.....	23 50	
18. " 800 reports, 1895, in cloth, old contract, sam. 5.....	58 00	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 3,400, sam. 63.....	1 20	
2 plates and map in center of book, on back, 3,300, sam. 63.....	1 00	
		358 73
Amount carried forward.....		\$1,608 94

State Board of Agriculture vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$1,608 94
Jan. 24. Robert Smith Printing Co., binding 2,000 bulletins No. 136-7-8, sam. 15.....	\$4 70	
Binding 5,000 bulletins, special, No. 2, sam. 15.....	11 75	16 45
<i>Allowed February 24, 1897.</i>		
Jan. 20. Robert Smith Printing Co., binding 850 reports, 1895, old contract, sam. 5...	\$68 50	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 2,550, sam. 63.....	1 28	
" 3 plates and map in center, sheet on back, 2,400, sam. 63.....	1 70	
Jan. 27. Binding 5,000 special bulletins No. 6, no covers, sam. 17.....	12 00	
Pasting sheet on back of same, 5,000, sam. 64.....	3 20	
Jan. 28. Folding 20,000 special bulletins No. 7, sam. 20.....	4 00	115 68
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 24,320 bulletins Nos. 139-140, sam. 15.....	\$37 16	57 16
<i>Allowed April 28, 1897.</i>		
Mar. 26. Robert Smith Printing Co., folding 25,000 special bulletin No. 8, sam. 20.....	5 00	5 00
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., binding 684 reports, 1895, old contract, sam. 5.....	69 74	
Pasting plate in front, tissue paper and sheet on plate, 3 pastings, 1,902, sam. 63.....	96	
Pasting 3 plates and map in center of book and sheet on back, 2,536, sam. 63.....	1 27	71 97
Total for binding.....		\$1,875 20
STATIONERY.		
1896. <i>Allowed September 30, 1896.</i>		
Sept. 8. Ihling Bros. & Everard, 8 reams 20½x30½ white tissue paper, copying, @ \$2 ..	\$6 00	\$6 00
1897. <i>Allowed April 28, 1897.</i>		
Apr. 12. Ihling Bros. & Everard, 50 2-40 M 7¼x10-inch manilla envelopes, open end, mailing bulletins.....	187 64	187 64
<i>Allowed June 30, 1897.</i>		
June. Ihling Bros. & Everard, 2,000 No. 7 manilla envelopes @ 54c, sam. 162.....	1 08	1 08
Total for stationery.....		\$144 72
RECAPITULATION.		
General allowances.....		\$648 21
Printing.....		3,622 61
Binding.....		1,875 20
Stationery.....		144 72
Total allowance for board of agriculture.....		\$6,285 74

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
Henry R. Pattengill, services and expenses as member of the board:		
May 14. Hack, Lansing, 25c; fare, Lansing to Englewood, \$5.50.....	\$5 75	
15. " 25c; board, 2 days, \$1; fare, Englewood to Lansing, \$5.50; street car, 10c.....	9 85	
20. " Lansing, 25c; fare to Ypsilanti, \$2.45; (28) hack, 50c; 3 days' services, \$9.....	12 20	
Hotel, \$3; June 9, hack, 25c; fare to Adrian, \$2.90; fare, Adrian to Ypsilanti, \$1.35.....	9 50	
June 11. Hack, Ypsilanti, 25c; (12) 8 days' services, \$9.....	9 25	
12. " Ypsilanti, 25c; fare to Lansing, \$2.45; (22) hack, 25c; fare to Ypsilanti, \$2.45; hack, 25c.....	5 65	
June 24. Hotel, 3 days, \$3; hack, 25c; fare to Lansing, \$2.45; hack, 25c.....	8 95	\$61 15
Perry F. Powers, services and expenses as member of the board:		
June 15. 1 day's service, correspondence, \$3; telephone to Prof. Marton, 50c.....	\$3 50	
June 23 to 27. 5 days' services, \$15; fare, Cadillac to Grand Rapids, \$1.90; hotel, 75c.....	12 65	
Fare to Ypsilanti, \$1.20; hack, 25c; hotel, \$6.50; Ypsilanti to Detroit, 90c; hotel, \$1.25.....	12 10	
Detroit to Saginaw, \$2.90; breakfast, 40c; Saginaw to Reed City, \$2.65; to Cadillac, 90c.....	6 85	
July 1-3. 3 days' meeting, \$9; fare, Cadillac to Ypsilanti, \$5.90; sleeper to Ann Arbor, \$1.50.....	16 40	
Hotel, \$1; fare to Ann Arbor, 25c; fare to Cadillac, \$5.65; hotel, Mt. Pleasant, \$2.50.....	9 40	
July 5. Typewriting, May 30 to July 5.....	2 00	
20-31. 2 days, \$6; fare, Cadillac to Ypsilanti, \$5.90; sleeper, Cadillac to Ann Arbor, \$1.50.....	12 40	
Hotel, Ypsilanti, \$1.50; hack, 25c; fare to Cadillac, \$5.93; sleeper on return, \$1.50.....	9 15	94 05
David A. Hammond, services and expenses as member of the board:		
May 7. Fare, Ann Arbor to Lansing, \$1.25; bus, 25c; 1 day's service, \$3.....	\$5 50	
Fare on return, \$2.25; bus, 25c; 1 day's service, \$3.....	5 50	
Hotel, \$4.50; June 11, fare, Ann Arbor to Ypsilanti and return, 50c; 1 day, \$3.....	8 00	
" \$1.50; bus, 50c; (16) fare, Ann Arbor to Charlotte, \$2.19; Lansing to Olivet, \$1.50.....	5 69	
June 17. Olivet to Lansing and bus, \$1.10; hotel, \$1.....	2 10	
Lansing to Ann Arbor, \$2.25; hotel, Lansing, 50c; 2 days, \$3.....	8 75	
June 23. Fare, Ann Arbor to Ypsilanti and return, 50c; 1 day, \$3.....	3 50	
24. " 50c; 1 " \$3.....	3 50	
Hotel, \$2; (25) fare, Ann Arbor to Adrian and return, \$2.20; bus, 50c.....	4 70	
1 day, \$3; hotel, \$1.....	4 00	
July 1 and 2. 2 days at Mt. Pleasant, \$6; fare, Ann Arbor to Mt. Pleasant, \$3.75.....	9 75	
Bus, 25c; fare on return, \$3.75; hotel, \$1.....	8 00	
July 16. 1 day, \$3; fare to Ypsilanti and return, 50c; hotel, 50c.....	4 00	
20. Fare, Ypsilanti and return, 50c; 1 day, \$3; (25) printing questions, \$7.....	10 50	\$3 49
<i>Allowed August 26, 1896.</i>		
Eugene A. Wilson, services and expenses as member of the board:		
June 1. Preparing questions, \$3; (6) hack, 25c; fare to Elkhart, \$1.30; fare to Hillsdale, \$2.30.....	\$6 85	
June 7. Hotel, \$9; fare to Adrian, \$1; (8) car fare, 15c; hotel, \$2; fare to Elkhart, \$3.20.....	8 45	
9. Fare to Benton Harbor, \$1.30; hotel, \$1; 4 days' service, \$13.....	14 30	
10. Hack, 25c; fare to Grand Rapids, \$2.60; (11) breakfast, 50c; fare to Ypsilanti, \$1.20; hack, 50c.....	8 05	
June 11. Hotel, \$3.25; fare to Grand Rapids, \$1.20; supper, 50c.....	7 95	
12. Fare to Benton Harbor, \$2.60; telegram, 60c; 3 days' service, \$9.....	12 20	
15. Hack, 25c; fare to Niles, 70c; fare to Albion, \$1.90.....	2 85	
16. Fare, Niles to Lansing, \$1.12; hotel, \$1; supper, 50c; fare to L'Anse, 81c.....	4 44	
Fare to Mt. Pleasant, \$1.80; (17) fare to Alma, 55c; hotel, \$2; fare to Durand, \$1.65.....	6 00	
Supper, 50c; fare to Olivet, \$1.80; transportation, \$1.50; (13) hotel, \$3; fare to Battle Creek, 60c; to Niles, \$2.15.....	8 55	
June 18. Transfer, 25c; supper, 50c; fare to Benton Harbor, 70c; 4 days' service, \$13.....	13 45	
22. Hack, 25c; fare to Grand Rapids, \$1.60; breakfast, 50c; (23-25) fare, Ypsilanti, \$4.20; hack and hotel, \$3.50.....	16 05	
June 25. Fare to Grand Rapids, \$4.20; fare to Benton Harbor, \$2.60; telegram, 35c; car fare, 45c; 4 days, \$12.....	19 60	129 74
Amount carried forward.....		\$368 43

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$369 48
David A. Hammond, services and expenses as member of the board:		
Aug. 8. Fare, Ann Arbor to Lansing, \$2.38; bus, 25c.....	\$3 63	
4. Hotel, \$3; bus, 25c; fare, Lansing to Grand Rapids, \$1.95.....	5 20	
2-4. 3 days' service, \$6; (6) fare, Grand Rapids to Petoskey, \$3.78; bus, 25c; sleeper, \$1.50.....	13 48	
Aug. 6. 1 day's service, \$3; (8) fare, Petoskey to Ann Arbor, \$6.70; 2 meals, \$1.....	10 70	
7-8. 2 days' " " \$0; hotel, \$4.....	10 00	
18. 3 " " \$0; (15) fare to Ypsilanti, 50c; hotel, \$1; 1 day's service, \$3.....	18 50	
Postage to date.....	65	
		56 16
Perry F. Powers, services and expenses as member of the board:		
July 28. 1 day, correspondence, \$3; (31) 1 day, examination questions, \$3.....	\$3 00	
Aug. 6, 7, 8. 3 days' board meeting, \$9; fare, Cadillac to Petoskey, \$2.80.....	11 80	
Chair car, 25c; hotel at Petoskey, \$1.50; fare, Petoskey to Cadillac and chair car, \$3.05.....	7 80	
Aug. 9. Telegram to E. A. Wilson, 50c; to Miss Stone, 5c; to Mt. Pleasant, 25c.....	1 25	
17. 1 day's service, \$3; (19, 20, 21, 22) 4 days' service, \$12.....	15 00	
Fare, Cadillac to Ann Arbor, \$5.63; to Ypsilanti, 24c; hack, 25c.....	6 14	
Hack, 50c; hotel, \$3; fare, Ypsilanti to Detroit, 88c; hotel, Detroit, \$1.50.....	5 88	
Fare, Detroit to Baginaw, \$2.90; sleeper to Baginaw, \$1.....	8 90	
Baginaw to Reed City, \$2.68; chair car, 25c.....	2 90	
Reed City to Cadillac, 90c; (28) 1 day's service, \$3; (Sept. 7) telegram to Dr. Boone, 50c.....	4 40	
Aug. 12. Typewriting, \$1; 1 day's service, \$3.....	4 00	
		69 07
June 30. E. A. Wilson, hack, 25c; fare, Grand Rapids, \$2.60.....	\$3 85	
July 1. Hotel, \$1; fare to Howard City, \$1; to Albion, \$1.30; dinner and transfer, 75c; fare to Mt. Pleasant, 50c.....	4 60	
July 3. Hotel, \$5; fare, Benton Harbor \$3.95; dinner and transfer, 75c.....	11 70	
4. 4 days' service, \$12; (11) hack, 25c; fare to Grand Rapids, \$3.80; hotel, \$1.....	15 85	
12. Fare to Ypsilanti, \$4.30; hack, 50c; hotel, \$3; (13) fare to Grand Rapids, \$4.30; fare to Benton Harbor, \$2.60; 3 days, \$9.....	24 00	
July 21. Fare to Adrian, \$1.25; hotel, \$1; service, \$3; (Aug. 1) hack, 25c; fare to Grand Rapids, \$2.60; sleeper, \$1.50; porter, 25c.....	9 85	
Fare to Petoskey, \$3.75; (3) expense, car fare, etc., \$1; hotel, \$18.....	20 75	
Fare, Grand Rapids, \$6.70; hotel, \$1; (9) fare, Benton Harbor, \$2.60; railroad guide, 10c; services, 9 days, \$37.....	37 45	
Aug. 24. Hack, 25c; fare to Grand Rapids, \$2.60; sleeper, \$1.50; porter, 25c.....	4 60	
25. Breakfast, 50c; fare to Ypsilanti, \$4.30; hack, 25c.....	4 95	
26. Hotel, \$3; fare to Grand Rapids, \$4.30; supper, 50c.....	7 70	
Fare to Benton Harbor, \$3.60; 3 days' services, \$9.....	11 60	
Sept. 10. Hack, 25c; fare, Grand Rapids, \$2.60; sleeper, \$1.50; porter, 25c.....	4 60	
11. Breakfast, 50c; fare, Ypsilanti, \$4.45; hotel, \$3; 2 hacks, 50c.....	8 45	
12. Fare, Benton Harbor, \$7.68; sleeper, \$2; porter, 25c; transfer, 50c.....	10 43	
Supper, 50c; telegram, 20c; stamps, \$1; service, 3 days, \$9.....	10 80	
		190 18
<i>Allowed November 26, 1896.</i>		
J. W. Simmons, services and expenses as member of the board:		
Aug. 20-21. Fare, Owosso to Ypsilanti and return, \$7.10; hotel, \$1; 3 days' board meeting, \$9.....	\$20 10	
Sept. 1-10-11-12. Fare, Owosso to Ypsilanti and return, \$4.50; hotel, \$3.50; 4 days' board meeting, \$12.....	20 00	
Fare, Owosso to Ypsilanti and return, \$6.05; hotel, \$5; (14) committee work, \$3.....	14 05	
Sept. 17 and 18. Fare, Owosso to Mt. Pleasant and return, \$4.10; hotel, \$3; 2 days' board meeting, \$9.....	18 10	
Sept. 21. Fare, Owosso to Alma and return, \$2.52; hotel, \$1; 1 day board meeting, Alma, \$3.....	6 52	
Sept. 22, 23, 24, 25. Fare, Owosso to Ypsilanti and return, \$7.10; hotel, \$7.50; 4 days' board meeting, Ypsilanti, \$12.....	26 60	
Oct. 9, 10. Fare, Owosso to Ypsilanti and return, \$6.70; hotel, \$2; 2 days' board meeting, Ypsilanti, \$9.....	14 70	
Oct. 22, 23, 24. Fare, Owosso to Ypsilanti and return, \$6.70; hotel, \$4.50; 3 days' board meeting, Ypsilanti, \$9.....	20 20	
		135 27
<i>Allowed December 30, 1896.</i>		
Perry F. Powers, services and expenses as member of the board:		
Sept. 29. Postage from May 30, \$3.20; typewriting from September 12, \$1.80; 1 day correspondence, \$3.....	\$9 00	
Sept. 30, 31. 2 days' board meeting, \$6; fare, Cadillac to Mt. Pleasant, \$1.90; hotel, \$1.50.....	9 40	
Fare, Mt. Pleasant to Cadillac, \$1.90; (Oct. 21) 1 day, \$3; paid for typewriting, \$1.60.....	6 50	
Amount carried forward.....		\$319 11

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward		\$819 11
Perry F. Powers, services and expenses as member of the board:		
Nov. 7. 1 day, \$3; (12, 13, 14) 3 days' board meeting, \$9	\$12 00	
Fare, Cadillac to Ann Arbor, \$3.65; hack, 25c; fare to Ypsilanti, 24c	6 14	
Hack, Ypsilanti, 25c; hotel, \$2; fare, Ypsilanti to Detroit, 80c; hotel, \$1	4 15	
Fare, Detroit to Grand Rapids, \$4.10; fare to Cadillac, \$1.90	7 10	
Dec. 3, 4, 5. 3 days' board meeting, \$9; fare, Cadillac to Ann Arbor, \$3.65	14 65	
Supper, Durand, 50c; fare, Ann Arbor to Ypsilanti, 24c; hotel, \$2.50	3 24	
Fare, Ypsilanti to Ann Arbor, 24c; fare, Ann Arbor to Cadillac, \$3.65	5 59	
Dinner at Clare	40	
Dec. 14, 15, 16. 3 days' board meeting, \$9; fare, Cadillac to Grand Rapids, \$2.90	11 90	
Lunch, 40c; fare to Lansing, \$1.90; chair car, 25c; hotel, Lansing, \$1.50	4 05	
Hack, 25c; fare to Grand Rapids, \$1.90	2 15	
Chair car to Grand Rapids, 25c; hotel, \$1.50	1 75	
Fare, Grand Rapids to Cadillac, \$2.90; chair car, 25c	3 15	
Dec. 18, 19. 2 days, \$9; fare, Cadillac to Mt. Pleasant, \$1.90	7 90	
Hotel, Mt. Pleasant, \$2, fare, Mt. Pleasant to Cadillac, \$1.90	3 90	
		113 27
Eugene A. Wilson, services and expenses as member of the board:		
Sept. 29. Stamps, \$1.25; (Oct. 3) telegram, 27c	\$1 52	
Oct. 23. Railroad guide, 10c; hack, 25c; supper, 50c; fare to Grand Rapids, \$2.58	3 43	
Fare, Ypsilanti, \$4.45; sleeper, \$1.50; porter, 50c	6 45	
Oct. 25. Hack, 75c; hotel, \$2.50; fare, Grand Rapids, \$4.95	8 20	
Fare to Benton Harbor, \$2.55; sleeper, \$1.80; 3 days, \$9	18 06	
Oct. 28. Stamps	1 50	
Nov. 5. Hack, 25c; fare to Grand Rapids, \$2.58; supper, 50c; fare, Ypsilanti, \$4.45	7 78	
6. Sleep-r, \$1.50; porter, 25c; hack, 25c	2 00	
7. Hotel, \$2.50; fare, Grand Rapids, \$4.45; dinner, 50c; fare, Benton Harbor, \$3.58	10 08	
3 days' service, \$9; stamps, \$1.25	1 25	
Nov. 26. Hack, 25c; fare to Grand Rapids, \$2.58; supper, 50c; fare to Ypsilanti, \$4.45	7 78	
27. Sleeper, \$1.80; porter, 25c; hack, 50c	2 25	
28. Hotel, \$3.50; fare to Grand Rapids, \$4.45; sleeper, \$1.50	9 45	
Fare, Benton Harbor, \$2.55; hack, 25c; 3 days' service, \$9	11 53	
Nov. 30. Telegram, 35c; stamps, \$1	1 35	
Hack, 25c; fare to Grand Rapids, \$2.58	2 58	
Dec. 1. Hotel, \$1; fare to Lansing, \$1.95; car fare, 10c	3 05	
Fare to Grand Rapids, \$1.85; hotel, \$1.50; fare to Benton Harbor, \$2.58	6 08	
3 days, \$9; railroad guide, 10c	9 10	
		117 98
<i>1896. Allowed February 24, 1897.</i>		
J. W. Simmons, services and expenses as member of board:		
Nov. 6. At Lansing looking after teacher	\$8 00	
Fare, \$1.62; street car, 20c; (Owosso to Lansing and return) hotel, \$1	2 52	
At Ypsilanti, 12, 13 and 14, 3 days @ \$3	9 00	
Nov. 12. Fare, Owosso to Ypsilanti via Detroit, \$3.54; hack, \$1; car, 20c	7 74	
Hotel, 2 lodgings, 3 meals	5 00	
At Ypsilanti, November 27 and 28, 2 days	6 00	
Fare via Detroit (same as November 12)	7 74	
Hotel, 1 lodging, 3 meals	3 00	
Nov. 30. Committee work, 1 day	8 00	
Telegrams, telephone and postage since August 20, 1896	6 50	
Dec. 5. Lansing on State board business	3 00	
Fare, Owosso and return, \$1.62; street car, 20c; hotel, \$1	2 82	
At Ypsilanti, December 10, 11 and 12, 3 days @ \$3	9 00	
Fare via Detroit (same as November 12)	7 74	
Hotel, 2 lodgings, 3 meals	5 00	
Meeting of board at Lansing, December 15 and 16, 2 days @ \$3	6 00	
Fare, Owosso to Lansing, via Durand and return	2 62	
Hotel, 1 lodging, 3 meals	2 00	
Mt. Pleasant normal, December 17, 18 and 19, 3 days @ \$3	9 00	
Fare, Owosso to Mt. Pleasant and return, \$3.60; hack, 50c	4 10	
Hotel, 2 lodgings, 3 meals	3 50	
Lansing, State examination, 28 to 31, inclusive, 4 days @ \$3	12 00	
Dec. 28. Fare, Owosso to Lansing and return, \$1.62; hack, 25c; street car, 15c	2 02	
Hotel, Lansing	7 00	
<i>1897.</i>		
Jan. Working examination papers, January 2, 9, 16 and 18, 4 days	12 00	
Meeting of board, Lansing, January 22 and 23, 2 days	6 00	
Fare, same as December 28	2 02	
Hotel, 1 lodging, 3 meals	2 00	
At Ypsilanti, January 29 and 30, 2 days	6 00	
Fare, Owosso to Ypsilanti and return via Jackson, \$6.60; hack, 75c	7 35	
Hotel, 1 lodging, 4 meals	2 50	
		167 47
Amount carried forward		\$1,217 77

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
Amount brought forward.....		\$1,217 77
<i>Allowed February 24, 1897.</i>		
H. R. Pattengill, services and expenses as member of board:		
June. Fare, Lansing to Mt. Pleasant (board meeting).....	\$3 85	
July 2. Hotel, 2 days, \$4; fare, Mt. Pleasant to Lansing, \$2.85; hack, 25c.....	7 10	
2 days' services on board @ \$3.....	6 00	
Aug. 7. Fare, Kalkaska to Petoskey, \$1.60; sleeper, \$1.50; hotel, Petoskey, \$3.....	6 10	
8. 2 days' services @ \$3.....	6 00	
Sept. 11. Hack, Lansing, 25c; fare, Lansing to Ypsilanti, \$2.45.....	2 70	
12. Hotel, 2 days, \$3; services, 2 days, \$6.....	9 00	
Hack, Ypsilanti, 25c; fare to Lansing, \$1.45; hack, Lansing, 25c.....	2 95	
Oct. 23. Hack, Lansing, 25c; fare to Ypsilanti, \$2.45.....	2 70	
24. Hotel, Ypsilanti, \$2.50; hack, 25c.....	2 75	
Fare to Lansing, \$2.45; hack, 25c.....	2 70	
Services, 2 days, @ \$3.....	6 00	
Dec. 15. Services, 1 day on board, Lansing.....	3 00	
15. Fare, Lansing to Mt. Pleasant and return (board meeting).....	5 70	
Hack, Mt. Pleasant, 25c; board, \$2.25.....	2 50	
2 days' services on board @ \$3.....	6 00	
Dec. 31. 4 days' services on board (Dec. 28-31) @ \$3.....	12 00	
		86 05
E. A. Wilson, services and expenses as member of board:		
Dec. 14. Hack, 25c; fare, Benton Harbor to Grand Rapids, \$2.58; dinner, 50c; fare to Lansing, \$1.94.....	\$5 27	
Supper, Lansing, 50c; street car, 10c; fare to Jackson, \$1.10.....	1 70	
Dec. 15. Lodging and breakfast, \$1; fare to Ypsilanti, \$1.38; hack, 50c.....	2 88	
Fare to Grand Rapids, \$1.20; supper at Jackson, 50c.....	4 70	
Dec. 16. Fare to Benton Harbor, \$1.58; stamps, \$2; 3 days' services, \$9.....	13 58	
17. Hack, 25c; fare to Grand Rapids, \$2.58.....	2 83	
18. Lodging and breakfast, \$1; fare to Mt. Pleasant, \$2.82; transfer, Alma, 25c.....	4 07	
19. Hotel, 1 day, \$2; fare to Grand Rapids, \$1.82, supper, Alma, 50c.....	5 32	
Fare to Benton Harbor, \$2.58; 3 days' services, \$9.....	11 58	
Dec. 20. Marking examination questions, 1 day.....	3 00	
21. Hack, 25c; fare to Grand Rapids, \$2.58; supper, 50c.....	3 33	
Fare to Ypsilanti, \$4.20; sleeper, \$1.50; porter, 25c.....	5 95	
Dec. 23. Hack, 50c; hotel, 1½ days, \$3.50; fare to Detroit, 90c.....	4 90	
24. Hotel, \$1.50; fare to Grand Rapids, \$5.10; supper, Jackson, 50c.....	7 10	
Fare to Benton Harbor, \$2.58; telegram, 25c; 4 days' service, \$12.....	14 38	
Dec. 28. Hack, 25c; fare to Grand Rapids, \$2.58; dinner, 50c.....	3 33	
Fare to Lansing, \$1.94; street car, 10c.....	2 04	
1897.		
Jan. 1. Hotel, 4 days, special rate, \$5; sleeper to Niles, \$3.....	7 00	
Fare to Niles, \$4.50; fare to Benton Harbor, 70c; express on examination papers, 60c.....	5 80	
Breakfast, 50c; (3-7) telegrams, 65c; stamps, \$2.....	3 15	
5 days' services on examination, \$18; telegram, 70c.....	15 87	
Jan. 14-15. Hack, 25c; fare to Grand Rapids, \$2.58; hotel, \$1; fare to Lansing, \$1.94.....	5 77	
16. Street car, 10c; hotel, \$1; fare to Grand Rapids, \$1.94; fare to Benton Harbor, \$1.58.....	6 62	
3 days' services @ \$3.....	9 00	
Jan. 21-22. Hack, 25c; fare to Grand Rapids, \$2.58; hotel, \$1; fare to Lansing, \$1.94.....	5 77	
23. Street car, 10c; hotel, \$2; fare to Grand Rapids, \$1.94; fare to Benton Harbor, \$2.58.....	6 62	
3 days' services @ \$3.....	9 00	
		170 00
Perry F. Powers, services and expenses as member of board:		
Postage from October 1, 1896, \$1.80; typewriting from October 21, 1896, \$2.80.....	\$4 00	
5 days' services, December 29, 30, 31, January 1, 2 and 3 @ \$3.....	15 00	
Dec. 29. Fare, Cadillac to Grand Rapids, \$4.90; breakfast, 50c.....	3 40	
Fare, Grand Rapids to Lansing, \$1.90; parlor car, 25c.....	2 15	
Hotel, Lansing, \$4; street car and hack, 10c; fare, Lansing to Ypsilanti, \$2.50.....	6 80	
Hack, 25c; Ypsilanti to Detroit, 85c; hotel, Detroit, \$2; hack, 25c.....	3 38	
Hotel, Ypsilanti, \$2.50; fare, Detroit to Durand, \$2.01; dinner, Durand, 40c.....	4 91	
Fare, Durand to Cadillac.....	4 05	
Jan. 7-8. 2 days' services, \$6; fare, Cadillac to Grand Rapids, \$3.90.....	8 90	
Hotel, Grand Rapids, \$3.50; fare, Grand Rapids to Cadillac, \$2.90.....	6 40	
Jan. 11. Telegram to Lansing, 50c; (14) telegram to Ypsilanti, 50c.....	1 00	
15-16. Marking examination papers, \$8; 3 days' services, 21, 22 and 23, \$9.....	15 00	
21-23. Fare, Cadillac to Ann Arbor, \$5.65; Ann Arbor to Ypsilanti, 24c.....	5 89	
21. Supper, Durand, 50; hotel, Ypsilanti, \$2.50; hack, 50c.....	3 50	
Fare, Ypsilanti to Jackson, \$1.40; Jackson to Lansing, \$1.10.....	2 50	
Lansing to Grand Rapids, \$1.90; hotel, Lansing, \$1; hack, 25c.....	3 15	
1 days' service preparing report.....	3 00	
Jan. 30. 1 day's service, Mt. Pleasant, \$3; hotel, 50c.....	3 50	
Fare, Cadillac to Mt. Pleasant and return.....	3 80	
Typewriting to February 1, 1897, \$1.60; postage to February 1, 1897, 70c.....	8 30	
		108 08
Amount carried forward.....		\$1,582 45

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward		\$1,582 45
E. A. Wilson, services and expenses as member of board:		
Jan. 24-28. Looking over State examination papers, 3 days	\$9 00	
29. Hack, 25c; fare to Grand Rapids, \$2.58; fare, Ypsilanti, \$4.20; sleeper, \$1.50; porter, 25c.	8 78	
Jan. 30-31. Hack, 25c; hotel, \$1.50; fare to Grand Rapids, \$4.20; to Benton Harbor, \$2.58	8 53	
31. 3 days' services @ \$3	9 00	
Feb. 4. Telegram, 45c; hack, 25c; fare to Grand Rapids, \$2.58; fare to Ypsilanti, \$4.20; sleeper, \$1.50; porter, 25c	9 23	
Feb. 5-6. Bus, 2c; hotel, \$2; fare to Niles, \$4.85; transfer, 25c; dinner, 50c; fare, Benton Harbor, 70c; stamps, \$1	9 55	
3 days' service @ \$3	9 00	
Feb. 18. Hack, 25c; fare to Grand Rapids, \$2.58; fare to Ypsilanti, \$1.20; sleeper, \$1.50; porter, 25c	8 78	
Feb. 19-20. Hack, 50c; hotel, \$2.50; fare, Grand Rapids, \$1.20; dinner, 50c	7 70	
Fare, Benton Harbor, \$2.58; 3 days' services @ \$3, \$9	11 58	
Feb. 23. Telegrams, Detroit, 35c; Owosso, 35c	68	
24. Lansing, 25c; Ypsilanti, 51c, 25c; from Lansing, 25c	1 28	
Jan. 28. For services and expenses as member of board, fare, Benton Harbor to Chicago and return, \$5.82; chair car, \$1	\$6 82	
Jan. 29. Fare to Hillsdale and return, 75c; 2 transfers, 50c; street car, 15c	1 41	
Hotel, Chicago.	4 50	
Jason E. Hammond, services and expenses as member of board:		12 73
Feb. 23-24. In Detroit as member of committee to purchase piano for State normal conservatory of music, fare, Lansing to Detroit and return, \$5.26; hack, 25c; street car, 10c; telegrams, 65c	\$6 29	
Hotel, \$3; 3 days' service, \$6	9 00	
Feb. 25. Meeting of board at Lansing, 1 day	3 00	
Jan. 8-10. 3 days examining papers, State examination	\$9 00	
12-23. Meeting of board in Lansing, 2 days	6 00	
Feb. 2. 1 day examining essays, State examination	3 00	
3-6. 4 days' meeting of board at Ypsilanti	12 00	
Hack, 50c; fare to Jackson, \$1.10; to Ypsilanti, \$1.89	2 99	
Hotel, \$5.50; fare, Ypsilanti to Lansing, \$2.68; lunch, 25c; hack, 25c	8 53	
Feb. 8-9. 2 days' committee work at Mt. Pleasant, \$6; fare, Lansing to Durand and return, \$1.20	7 20	
Fare, Durand to Mt. Pleasant and return, \$4.25; hotel, \$2	6 25	
Feb. 19. Visit to Indiana state normal, Terre Haute, fare, Indianapolis to Terre Haute, \$2.25; Terre Haute to Colfax, \$2.10	\$4 35	
Hotel, 75c; hack, 25c; 1 day's service, \$3	4 00	
Mar. 12. Jason E. Hammond, fare to Grand Rapids and return, \$3.50; hack, 25c; chair car, 50c; street car, 10c	\$4 35	
Hotel, \$1.50; 1 day's service, \$3	4 50	
Mar. 22. 1 day examining physiologies and correspondence relating thereto	3 00	
25-27. Board meeting at Ypsilanti, 3 days	9 00	
Fare, Lansing to Ypsilanti and return, \$4.26; hack, 75c; hotel, \$6	11 01	
J. W. Simmons, services and expenses as member of board:		31 86
Feb. 5, 6. At Ypsilanti, 2 days, \$5; fare, Owosso to Ann Arbor and return, \$3.90	\$9 90	
Fare, Ann Arbor to Ypsilanti and return, 30c; bus, 50c; dinner, 50c; hotel, \$1.50	2 80	
Feb. 9. At Lansing, 1 day, \$3; fare, Owosso to Lansing and return, \$1.62; hack, 50c; street car, 10c	5 22	
Supper, Lansing	50	
Feb. 13. At Lansing, 1 day, \$3; fare, Owosso to Lansing and return, \$1.62; hack, 25c; street car, 10c; supper, 50c	5 47	
Feb. 25. At Lansing, 1 day, \$3; fare, Owosso to Lansing and return, \$1.62; bus, Owosso and Lansing, 75c	5 37	
Street car, 5c; supper, 50c	5 55	
Mar. 5, 6. 2 days at Lansing, \$6; fare, Owosso to Lansing, \$1.62	7 52	
Hack, 50c; street car, 10c; hotel, Lansing, \$1.50; telephone, 25c	2 35	
Mar. 12, 13. 2 days at Ypsilanti, \$6; Owosso to Ann Arbor and return, \$3.90; bus, 25c	10 15	
Fare to Ann Arbor and return, 30c; bus, 50c; hotel, \$2	2 80	
Supper, Durand, 50c; telegrams, 55c	1 05	
Mar. 18. Telegrams to Ypsilanti, 50c; committee work, 1 day, \$3	8 50	
25-27. 3 days at Ypsilanti, \$9; Owosso to Ann Arbor and return, \$3.90	12 90	
Ann Arbor to Ypsilanti and return, 30c; bus, 75c; hotel, \$1; supper, Durand, 50c	5 55	
Amount carried forward		75 73
		\$1,577 67

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$1,877 67
Jason E. Hammond, services and expenses as member of board: 3 days' meeting of board at Mt. Pleasant, March 31 to April 2		
Back, 25c; fare, Lansing to Durand, 65c; Durand to Mt. Pleasant, \$2.15	\$9 00	
Board at Mt. Pleasant, 2 1/4 days @ \$4	3 05	
	5 00	
Apr. 6-8. Visiting department of pedagogy of Hillsdale and Adrian colleges, 3 days.		
30; fare to Adrian and return via Hillsdale, \$3.10	14 10	
Telephone to Ypsilanti, 45c; hotel, Adrian and Hillsdale, \$1.50	2 93	
Apr. 13-15. At Ypsilanti, committee work, 3 days, \$9; board, \$3; hack, 50c; street car, 5c	15 53	
Fare, Ypsilanti and return via Jackson	4 65	
Apr. 16-17. At Grand Rapids, board meeting, 2 days	6 00	
Board, \$1; fare, Grand Rapids and return, \$3.75; telegram, 25c; street car, 5c	8 05	
Apr. 20-31. Meeting with legislative committee, appropriation and general policy bills, 2 days @ \$2	4 00	
Paid F. D. Nichols for lettering diplomas	1 00	
		73 25
Perry F. Powers, services and expenses as member of board: Feb. 4-6. 3 days' services, \$9; fare, Cadillac to Ann Arbor, \$5.65	\$14 65	
Supper, 50c; motor car to Ypsilanti, 15c; hotel, Ypsilanti, \$3	3 65	
Motor car, 15c; fare, Ann Arbor to Cadillac, \$5.65; dinner, 50c	6 80	
Feb. 24-27. 4 days' services, \$12; fare, Cadillac to Grand Rapids, \$2.90	14 90	
Fare, Grand Rapids to Detroit, \$1.50; parlor car, 25c	4 75	
Detroit to Lansing, \$4.55; hotel, \$3; hotel, Lansing, \$4.50	10 05	
Hack, 25c; fare, Lansing to Grand Rapids, \$1.95	2 20	
Hotel, \$1.50; fare, Grand Rapids to Cadillac, \$2.90	4 40	
Chair car, 25c; postage to March 1, \$1.65; typewriting, February 1 to March 1, \$3.20	5 10	
Feb. 28. Telegrams to Ypsilanti, 50c; (Mar. 3) to Mt. Pleasant, 25c; Benton Harbor, 50c	1 25	
Mar. 9. Lansing	50	
11-13. 3 days' services, \$9; fare, Cadillac to Grand Rapids, \$2.90	11 90	
Breakfast, 50c; fare, Grand Rapids to Lansing, \$1.94	2 44	
Hotel, Lansing, \$3; hack, 25c; street car, 10c; fare to Grand Rapids, \$1.94	5 29	
" Grand Rapids, \$1.25; street car, 10c; fare, Grand Rapids to Cadillac, \$2.90	4 25	
Mar. 24-27. 4 days' service, \$12; fare, Cadillac to Grand Rapids, \$2.90	14 90	
Fare, Grand Rapids to Lansing, \$1.94; chair car, 25c; hotel, Lansing, \$1	3 19	
" Lansing to Ypsilanti, \$3.90; hotel, Ypsilanti, \$1	6 50	
Motor to Ann Arbor, 15c; fare, Ann Arbor to Cadillac, \$5 65	5 80	
Dinner at Clare, 40c; postage, March 1 to April 1, \$1.44	1 84	
Typewriting, March 1 to April 1	4 00	
		127 86
<i>Allowed May 26, 1897.</i>		
J. E. Hammond, services and expenses as member of board: May 2-4. Trip to Ypsilanti with legislative committee, via Jackson: Hack, 50c; fare, Ypsilanti and return, \$5.25; 2 days @ \$3, \$6	\$11 75	
3 days' board	4 00	
May 7-9. Board meeting, Lansing, 2 days @ \$2	4 00	
20-21. " Ypsilanti, 2 days @ \$2	4 00	
Hack, 50c; board, \$4; fare, Lansing to Ypsilanti and return, \$5.25	9 75	
		38 50
James W. Simmons, services and expenses as member of board: Mar. 23-30. Fare, Owosso to Ypsilanti and return, \$4.20; bus, 25c; dinner, 50c	\$1 95	
Hotel, \$2; supper, 50c; 3 days' service, \$6	8 50	
Mar. 31. Fare, Owosso to Mt. Pleasant, \$1.80; 1 day, Mt. Pleasant, \$3	4 80	
Apr. 1-2. 2 days, Mt. Pleasant, \$6; hotel, \$1.50; fare to Owosso, \$1.80; bus, 25c	12 55	
3. 1 day, committee work	3 00	
8-9. Fare, Owosso to Ypsilanti and return, \$4.20; bus, 75c	4 95	
2 days' service, \$6; hotel, \$1.50; street car, 10c; dinner, 75c; supper, 50c	8 85	
Apr. 13. 1 day, committee work	3 00	
16-17. 2 days' board meeting at Grand Rapids	6 00	
Fare to Grand Rapids and return, \$1.80; hack, 50c; hotel, \$3.75	9 05	
Apr. 21. 1 day at Lansing, \$3; fare to Lansing and return, \$1.62	4 62	
Street car, 10c; bus, 25c; hotel, \$1	1 85	
Apr. 30. Fare to Ypsilanti, \$3.10; street car, 5c; bus, 25c; 1 day's service, \$3	5 40	
May 1. 1 day at Ypsilanti, \$3; hotel, \$3; fare to Owosso, \$2.10; bus, 25c	8 85	
		85 37
E. A. Wilson, services and expenses as member of board: Feb. 24. Hack, 25c; fare to Grand Rapids, \$2.55; hotel, \$1.50; fare to Lansing, \$1.94	\$6 27	
25. Street car, 6c; hack, 25c; hotel, \$1; fare to Grand Rapids, \$1.94; parlor car, 25c	3 49	
26. Fare to Benton Harbor, \$2.55; 3 days' services, \$9	11 58	
27. Stamps	1 00	
May 5. Cards, 25c; (9) telegrams to Cadillac, 54c; from Cadillac, 71c; Ypsilanti, 89c; Lansing, 25c	2 14	
Amount carried forward.....		\$2,197 75

State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$2,197 75
E. A. Wilson, services and expenses as member of board:		
May 9-10. Samps, \$1; hack, 25c; fare to Grand Rapids, \$2.58; hotel, \$1.....	\$4 88	
Fare to Lansing and return, \$3.88; street car, 10c; hotel, \$1.....	4 98	
May 11. Fare to Benton Harbor, \$2.53; 3 days' service, \$3.....	11 58	
12. Hack, 25c; fare to Grand Rapids, \$2.58; fare to Ypsilanti, \$4.20; sleeper, \$1.50.....	8 58	
May 18. Porter, 25c; hack, 25c; hotel, \$1; supper, 50c; fare to Grand Rapids, \$4.20.....	6 20	
14. Fare to Benton Harbor, \$2.58; chair car, 50c; hotel, \$1.50; telegram, 25c.....	4 83	
3 days' service.....	9 00	
May 25. Hack, 25c; fare to Grand Rapids, \$2.58; to Ypsilanti, \$4.20; sleeper, \$1.50.....	8 53	
26, 27. Porter, 25c; hack, 25c; fare to Ann Arbor and return, 30c.....	80	
Hotel, \$3; fare to Grand Rapids, \$4.20; supper, Jackson, 50c.....	7 70	
Fare to Benton Harbor, \$2.58; 3 days' service, \$9.....	11 58	
May 31. Hack, 25c; fare to Grand Rapids, \$2.58.....	2 83	
Apr. 1, 2. Hotel, \$1.50; fare to Mt. Pleasant, \$2.90; transfer, 25c; supper, 50c.....	5 15	
Hotel, \$3.50; fare to Durand, \$2.16; to Midland, \$3.31; to Niles, \$2.16.....	10 13	
Apr. 3. Dinner, 50c; transfer, 25c; fare to Benton Harbor, 70c; express, 45c.....	1 90	
5, 4 days' service, \$12; stamps, \$1.....	13 00	
		186 05
7. Hack, 25c; fare to Grand Rapids, \$2.58; sleeper, \$1.50; porter, 25c.....	\$4 58	
7-9. Fare to Ypsilanti, \$4.20; hack, 50c; hotel, \$2.50.....	7 20	
Fare to Grand Rapids, \$4.20; dinner, 50c; fare to Benton Harbor, \$2.58.....	7 28	
Telegrams, 50c; 3 days' service, \$9.....	9 50	
Apr. 16, 17. Hack, 25c; fare to Grand Rapids, \$2.58; hack, 25c; hotel, \$1.50.....	5 58	
Chair car, 50c; fare to Benton Harbor, \$2.53; telegram, 25c; 3 days, \$6.....	9 48	
Apr. 20, 21. Hack, 25c; fare to Grand Rapids, \$2.58; hotel, \$1.50.....	4 33	
21, 22. Fare to Lansing, \$1.94; hotel, \$2; fare to Grand Rapids, \$1.94.....	5 88	
Chair car, 25c; fare to Benton Harbor, \$1.53; stamps, \$1; 3 days' service, \$9.....	12 83	
Apr. 29, 30. Hack, 25c; fare to Grand Rapids, \$2.58; sleeper and porter, \$1.75.....	4 58	
Fare to Ypsilanti, \$4.20; hack, 50c.....	4 70	
May 2, 3. Hotel, 2 days, \$4; fare to Grand Rapids, \$4.20; chair car, 25c; supper, 50c.....	8 95	
Hotel, \$1.50; fare to Benton Harbor, \$2.58; chair car, 50c; 4 days' service, \$12.....	16 58	
May 6. Hack, 25c; fare to Grand Rapids, \$2.58; hotel, \$1.50.....	4 38	
7, 8. Fare to Lansing, \$1.94; street car, 5c; hotel, \$4; hack, 25c.....	6 24	
8, 9. " " Grand Rapids, \$1.94; to Benton Harbor, \$2.58; chair car, 50c.....	5 02	
9, 10. Telephone, 50c; telegrams, 50c; postal cards, 25c; 4 days' service, \$12.....	13 25	
		180 26
<i>Allowed June 30, 1897.</i>		
J. E. Hammond, services and expenses as member of board:		
June 2-5. Fare, Lansing to Ypsilanti and return via Jackson, \$5.15; parlor car, 25c.....	\$6 40	
Hack, 50c; board, \$6; fare, Detroit and return, \$1.50; hotel, \$3; hack, 25c.....	11 25	
4 days' services @ \$3.....	12 00	
June 7. Office work, correspondence, diplomas and certificates.....	3 00	
10-12. Fare, Lansing to Mt. Pleasant and return via Durand.....	5 05	
3 days' service, \$9; hack, 75c; 2½ days' board, \$5.....	14 75	
June 15. 1 day preparing State examination questions.....	6 00	
21-24. 4 days' board meeting at Ypsilanti, \$12; hack, 50c.....	12 50	
Fare via Jackson, \$2.13; 4 days' board, \$8; telegram, 65c; postage, 40c.....	11 18	
June 28-29. Fare, Ypsilanti and return via Jackson, \$4.25; 3 days' committee work, \$5.....	10 25	
2 days' board, \$4; hack, 75c.....	4 75	
		94 18
J. W. Simmons, services and expenses as member of board:		
May 7-8. 3 days' board meeting at Lansing @ \$3.....	\$3 00	
Fare, Owosso to Lansing and return, \$1.62; street car, 10c; bus, 25c; hotel, \$4.....	5 97	
Telephone.....	50	
May 15. Committee work.....	3 00	
20-22. 3 days at Ypsilanti, \$9; fare, Owosso to Detroit, \$2.40.....	11 40	
Street car, 5c; bus, 25c; fare, Detroit to Ypsilanti, 90c.....	1 20	
Hotel, \$4.50; fare to Owosso via Ann Arbor, \$4.10; bus, 25c.....	6 85	
May 28-29. 3 days' committee work at Ypsilanti, \$5; fare, Owosso to Lansing, 81c.....	6 81	
Street car, 5c; fare, Lansing to Ypsilanti, \$1.49; street car, 5c; bus, 25c.....	2 84	
Fare, Ypsilanti to Owosso, \$3.10; hotel, \$3.50.....	4 60	
June 3-5. 3 days' meeting of board at Ypsilanti.....	9 00	
Fare, Owosso to Ypsilanti, \$3.10; bus, 25c.....	2 35	
" Ypsilanti to Detroit and return, \$1.80; hotel, \$4.50.....	6 30	
" " Owosso, \$3.10; bus, 25c.....	3 35	
June 7. Telegram to Lansing.....	25	
11-12. 2 days' board meeting at Mt. Pleasant.....	6 00	
Fare, Owosso to Mt. Pleasant and return, \$3.60; bus, 25c; hotel, \$3 50.....	6 85	
June 22-24. 3 days' board meeting at Ypsilanti, \$9; fare from Owosso, \$3.10.....	11 10	
Bus, 25c; hotel, Ypsilanti, \$3; fare, Ypsilanti to Detroit and return, \$1.80.....	7 05	
Fare, Ypsilanti to Owosso via Ann Arbor, \$2.10; bus, 25c.....	2 35	
Reduction made in "fare," March and April, 1897.....	\$4 80	
		103 27
Amount carried forward.....		4 80
		\$3,085 26

BOARD OF STATE AUDITORS.

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State Board of Education vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$2,665 26
Perry F. Powers, services and expenses as member of board:		
Apr. 1. 2 days' services, \$6; fare, Cadillac to Mt. Pleasant, \$1.90.....	\$7 90	
Hotel, \$3; fare to Cadillac, \$1.90.....	4 90	
Apr. 16-17. 2 days' services, \$6; fare, Cadillac to Grand Rapids, \$2.90.....	8 90	
Hotel, \$2.50; fare, Grand Rapids to Lansing, \$1.94; hotel, \$1.....	5 44	
Hack and street car, \$6c; fare to Grand Rapids, \$1.94; chair car, 25c.....	2 49	
Fare, Grand Rapids to Cadillac.....	2 90	
Apr. 22-23. 2 days' services, \$6; fare to Grand Rapids, \$2.90; breakfast, 40c.....	9 30	
Fare, Grand Rapids to Lansing, \$1.94; chair car, 25c; hack, 25c; hotel, \$1.....	3 44	
Lansing to Grand Rapids, \$1.94; chair car, 25c; hotel, \$1.50; fare to Cadillac, \$2.90.....	6 59	
May 4-6. 3 days' services, \$9; fare, Cadillac to Grand Rapids, \$2.90; chair car, 25c.....	12 15	
Hotel, Grand Rapids, \$1.50; fare to Lansing, \$1.94; chair car, 25c; hotel, \$2.50.....	6 19	
Fare, Lansing to Owosso, 71c; Owosso to Cadillac, \$3.60; dinner, 40c.....	4 71	
May 19-21. 4 days' services, \$17; fare, Cadillac to Grand Rapids, \$2.90.....	14 90	
Chair car, 25c; breakfast, 40c; fare, Grand Rapids to Lansing, \$1.94; chair car, 25c.....	2 84	
Hotel, \$1; hack, 25c; fare to Detroit, \$2.55; chair car, 25c.....	4 05	
Hotel, \$2; fare to Ypsilanti, 90c; hotel, \$2.....	4 90	
Motor, Ypsilanti to Ann Arbor, 15c; dinner, 40c.....	55	
Fare, Ann Arbor to Cadillac, \$5.46; postage, April 1 to May 1, \$1.30.....	7 28	
Postage, May 1 to June 1, \$2.80; typewriting, April 1 to June 1, \$5.30.....	8 10	
		117 51
E. A. Wilson, services and expenses as member of board:		
May 19-20. Stamps, \$1; hack, 25c; fare to Grand Rapids, \$2.58.....	\$2 83	
Fare, Ypsilanti, \$4.20; sleeper, \$1.50; porter, 25c.....	5 95	
May 21-22. Hotel, \$3; hack, 50c; fare to Grand Rapids, \$4.20; chair car, 25c.....	7 95	
22-23. Supper, 50c; telegram, 25c; fare to Benton Harbor, \$4.53.....	3 83	
Chair car, 50c; 4 days' services, \$12; telegram, 25c.....	12 75	
May 25-27. Telephone, 75c; telegram, 70c.....	1 45	
June 1. Hack, 25c; fare to Grand Rapids, \$2.58; sleeper, \$1.50; porter, 25c.....	4 58	
Fare to Ypsilanti, \$4.20; hack, 60c.....	4 70	
June 1-3. Hotel, \$5.50; fare to Grand Rapids, \$1.20; supper, 50c.....	10 20	
Fare to Benton Harbor, \$2.58; 5 days' services, \$15; telephone, \$1.10.....	15 68	
June 7-8. Visiting Olivet college, hack, 25c; fare to Niles, 70c; transfer, 25c.....	1 20	
Fare to Battle Creek, \$2.45; fare to Olivet, 60c; livery to Charlotte, \$2.....	5 05	
Hotel, \$2; fare to Niles, \$2.75; dinner, 50c; transfer, 25c.....	5 50	
June 8, 9. Chair car, 25c; fare to Benton Harbor, 70c; 3 days' services, \$9.....	9 95	
9-11. Visiting Alma, Kalamazoo, Albion, Hillsdale and Adrian colleges and Mt. Pleasant, telephone, 60c; hack, 25c; fare, Kalamazoo, \$1.44.....	2 29	
June 11, 12. Hotel, \$3; fare to Albion, \$1.44; hotel, \$1.50; fare to Owosso, \$2.49; supper, 50c.....	7 98	
June 12-15. Fare to Mt. Pleasant, \$1.71; hotel, \$6; fare to Alma, 57c.....	8 28	
16, 17. " " Milan, \$3.63; fare to Adrian, 60c; hotel, \$2.....	6 29	
17, 18. Hotel, \$2; street car, 10c; fare to Hillsdale, 99c; hotel, \$2.....	5 09	
19, 20. Fare to Elkhart, \$2.31; hotel, \$1; fare to Benton Harbor, \$1.29.....	4 60	
Telegram, 60c; stamps, \$1.00; 10 days' services, \$30.....	31 60	
		161 20
Total for general allowance.....		\$2,943 97
PRINTING.		
<i>Allowed October 26, 1896.</i>		
Robert Smith Printing Co., 4,000 cartoons for report, sam. 36.....	\$4 25	\$4 25
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations, report, 1896, galleys 1-8, 1 hour; alterations, report 1896, galleys 1-9, 4 hours; alterations, treasurer's report, galleys 1-9, 2 hours; 7 hours @ 25c.....	1 75	
Composition on 2,700 copies report, 1896, pages 1-45, 271,066 ems @ 27c, sam. 3.....	73 19	
Presswork, 73 tokens @ 16c, sam. 100.....	11 62	
500 covers for report, sam. 36.....	80 75	56 46
Total for printing.....		\$91 46
BINDING.		
<i>Allowed March 31, 1897.</i>		
Mar. 5. Robert Smith Printing Co., binding 500 reports, sam. 15.....	1 18	
15. Binding 100 reports, 1896, sam. 4.....	7 50	
Total for binding.....		\$8 68

ANNUAL REPORT OF THE

State Board of Education vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
1897. <i>Allowed April 28, 1897.</i>		
Mar. 27. Ihling Bros. & Everard, 3,000 XXX No. 6½ white envelopes, sam. 204.....	\$3 90	
Lithographing 3,000 envelopes, sam. 3.....	7 20	\$11 10
Total for stationery		\$11 10
RECAPITULATION.		
General allowance.....		\$2,942 97
Printing.....		91 46
Binding.....		8 68
Stationery.....		11 10
Total allowance for State board of education.....		\$3,055 21

Board of Corrections and Charities vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Oct. 22. C. A. Gower, hack, 25c; fare to Coldwater, \$2.80	\$2 55	
Fare to Adrian, \$1.87; (23) fare to Delray, \$1.64	3 21	
Oct. 24. Hotel, Detroit, \$2.25; fare to Lansing, \$2.63	4 88	
Chair car, 25c; street car, 5c	30	\$11 04
Oct. 21. L. C. Storrs, hack, 25c; fare to Coldwater, \$2.80; (22) lunch, 20c; fare to Adrian, \$1.57	\$4 42	
Oct. 23. Fare to Delray, \$1.64; Hotel, Detroit, \$2.25	3 89	
24. " " Lansing, \$2.63; chair car, 25c; street car, 5c	2 98	11 24
Sept. 23. G. D. Gillespie, school for the blind, industrial school for boys, asylum for insane criminals and house of correction: Fare, Lansing, \$1.94; hack, \$1; fare, Ionia, \$1.14; hotel and street car, \$1.05	\$5 13	
Fare, Grand Rapids	50	5 68
Oct. 6. Fare, Lapeer, to examine appropriations asked for: Fare, Lapeer and return, \$3.90; hotel, \$1; supper, 50c; chair and street car, 35c	\$5 75	5 75
Edward W. Jenks, fare, Lapeer and return, \$3.05; hack, 25c; hotel, \$1; fare, Adrian and return, \$3	7 80	7 80
<i>Allowed December 30, 1896.</i>		
Oct. 22. George D. Gillespie, examine appropriation of industrial home for girls: Hack, 50c; at Sturgis, 50c; fare, Coldwater, $\frac{1}{4}$, 40c; hack, 25c	1 65	
Oct. 23. Fare, Adrian, $\frac{1}{4}$, 35c; fare, Sturgis, $\frac{1}{4}$, \$1.20; dinner, 50c	2 55	4 20
Total for general allowance		\$45 16
PRINTING.		
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 3,300 copies report, 1896, pages 9 to 40, 140,780 ems @ 27c, sam. 3	\$38 01	
Presswork, 56 tokens @ 16c, sam. 100	8 96	\$46 97
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 3,300 copies report, 1896, pages 41 to 56, 47,831 ems @ 27c, sam. 3	\$12 91	
Presswork, 28 tokens @ 16c, sam. 100	4 48	17 39
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 3,500 copies report, 1896, pages 57 to 184 inclusive, 371,751 ems @ 27c, sam. 3	\$100 27	
Presswork, 724 tokens @ 16c, sam. 100	35 84	136 21
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., composition on 3,300 copies report 1896, pages 1-8 and 125-205, 132,313 ems @ 27c, sam. 3	\$35 72	
Presswork, 56 tokens " 16c, " 100	8 96	44 68
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., composition on 1,000 copies report of conference association of county agents, pages 1-100, December, 1896, 216,513 ems @ 27c, sam. 3	\$58 46	
Presswork, 65 tokens at 16c, sam. 100	10 40	68 86
Total for printing		\$314 11

ANNUAL REPORT OF THE

Board of Corrections and Charities vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 1,200 reports, 1893, sam. 4.....	\$90 00	\$90 00
Total for binding.....		\$90 00
RECAPITULATION.		
General allowance.....		\$45 16
Printing.....		314 11
Binding.....		90 00
Total allowance for board of corrections and charities.....		\$449 27

Board of Health vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
H. B. Baker, expenses incurred under section 7, act 206, laws of 1881:		
July 18. Hack, 25c; fare to Ann Arbor, \$1.89; hack, 25c.....	\$2 39	
17. Hotel, \$2.50; fare to Lansing, \$1.90; supper, 50c; hack, 25c.....	5 15	\$7 54
16. Delos Fall, fare, Albion to Ann Arbor and return.....	\$3 50	
Hotel, \$2.50; hack, 50c.....	8 00	6 50
July 16. M. W. Gray, fare, Pontiac to Ann Arbor, \$1.41; hack, 50c; hotel, \$3.....	\$4 91	
Fare to Hamburg, 45c; to Pontiac, 95c.....	1 41	6 32
July 16. A. V. McAlvay, fare, Manistee to Ann Arbor, \$7.80; fare on return, \$7.80.....	\$15 60	
Hotel, \$7.50; parlor car, \$1; bus fare, 75c.....	9 25	24 85
July 17. Frank Wells, hack, 25c; fare to Ann Arbor and return, \$3.79; hack, 25c; hotel, \$2.50.....	\$6 79	
Supper, Howell, 50c; street car, 5c.....	58	7 34
1896.		
<i>Allowed July 28, 1896.</i>		
June 27. Chicago Photo-Engraving Co., 15 photo-engraved plates illustrating meteorological conditions in Michigan in 1894 (to illustrate the annual report of the state board of health for the year 1896), 416 inches @ 5c.....	\$20 90	20 80
<i>Allowed August 26, 1896.</i>		
July 31. Chicago Photo-Engraving Co., 4 photo-engraved plates as follows: Maps, movements of contagion of scarlet fever in 1894; movements of contagion of diphtheria in 1894; isolation and disinfection, restricted diphtheria in 1894; isolation and disinfection, restricted scarlet fever in 1894. To illustrate the annual report of the state board of health for year 1895, 116 inches @ 5c.....	5 80	5 80
July 24. 5 photo-engraved plates, diagrams No. 1 to 5, inclusive, to illustrate statistical study of sickness in Michigan in 1894, in the annual report of the State board of health for the year 1895, 155 inches @ 5c.....	7 75	7 75
<i>Allowed September 30, 1896.</i>		
Aug. 29. Chicago Photo-Engraving Co., 3 plates photo-engraved, distribution of scarlet fever in Michigan in 1894; distribution of diphtheria in Michigan in 1894; diagram, infant mortality and death rate at all ages and at certain specified ages and periods of age in Michigan, to illustrate annual report of the State board of health, 90 inches @ 5c.....	4 50	4 50
Sept. 16. 3 plates, photo-engraved, diagram, scarlet fever, diphtheria, measles and typhoid fever in Michigan, five years, 1890 to 1894, inclusive; diagram, isolation and disinfection, restricted scarlet fever and diphtheria in Michigan during the eight years, 1887 to 1894, inclusive; diagram, lives saved by public health work, comparison of death rate in Michigan from scarlet fever and small-pox before and since the state board of health was established, to illustrate annual report, 1895, of the state board of health, 90 inches @ 5c.....	4 50	4 50
<i>Allowed November 25, 1896.</i>		
Nov. 18. Chicago Photo-Engraving Co., 4 photo-engraved plates, "isolation and disinfection restrict measles," in 1894 (plate 844); distribution of measles in Michigan, in 1894 (plate 845); "movements of contagion of measles in 1894" (plate 846); "movements of contagion of small-pox in 1894" (plate 847), 122 square inches @ 5c.....	6 10	
Nov. 19. 1 plate photo-engraved No. 848, distribution of consumption in Michigan in 1894, 29 square inches @ 5c.....	1 45	7 55
Nov. 2. 12 photo-engraved plates (to illustrate the annual report of the state board of health for 1895), distribution of typhoid fever in Michigan in 1894; movements of contagion of typhoid fever in 1894, diagram 2; decreasing death rate in Michigan from scarlet fever (years of 1894 and 1895), diagram 3; increasing life-saving, from scarlet fever (1889 to 1894), diagram 4; reported deaths from small-pox, diagram 5; decreasing death rate in Michigan from small-pox (1889 to 1894), diagram 6; increasing life saving in Michigan from small-pox (1889 to 1894); "typhoid fever, Duncan township;" plan of part of city of Marquette; diagram, isolation and disinfection, restrict typhoid fever (in 1894), diagram 7; decreasing death-rate in Michigan from typhoid fever, (1889 to 1894); reported deaths in Michigan, 27 years, 1868 to 1894; plates (842 to 843, inclusive), 214 square inches @ 5c.....	\$10 70	10 70
Amount carried forward.....		\$114 15

Board of Health vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$114 15
Gen. H. Granger, expenses as member of the board:		
Dec. 8. Fare, Bay City to Lansing and return, \$4.30; hotel, \$2; hack, 50c.....	\$6 80	6 80
S. G. Milner, expenses as member of the board:		
Fare to and from Grand Rapids, \$4.40, hotel and hack, \$1.50.....	5 90	5 90
Delos Fall, fare, Albion to Lansing and return.....	2 49	
Hotel, \$1.50; hack, 50c.....	2 00	4 49
Dec. 1. Chicago Photo-Engraving Co., 1 photo-engraved plate No. 849, alleged nuisance in Colon township, to illustrate annual report of state board of health for year 1896, 11 square inches @ 5c, 55c; postage, 5c.....	\$0 60	60
<i>1897. Allowed March 31, 1897.</i>		
Jan. 16. Chicago Photo-Engraving Co., one photo-engraved plate and map of Michigan to illustrate annual reports of the Michigan state board of health, 188 inches @ 5c.....	8 40	8 40
Feb. 9. 15 photo-engraved plates, Nos. 850 to 856 inclusive and 855 to 865 inclusive, to illustrate the annual report of the state board of health, 1896, 415 inches @ 5c.....	20 75	20 75
<i>Allowed April 23, 1897.</i>		
Mar. 26. Chicago Photo-Engraving Co., 7 photo-engraved plates Nos. 886, 887 and 889 to 873 inclusive, to illustrate the annual report of the state board of health, year 1896, 218 inches @ 5c.....	10 65	10 65
<i>1897. Allowed June 30, 1897.</i>		
May 7. Chicago Photo-Engraving Co., 5 photo-engraved plates: Nos. 868, 874, 5, and 6, 877. To illustrate the annual report of the state board of health for the year 1896, 134 square inches @ 5c.....	6 70	6 70
May 29. 3 photo-engraved plates: Nos. 878, 880 and 81. To illustrate the annual report of the secretary of the state board of health for the year 1896, 87 square inches @ 5c.....	4 35	4 35
June 12. 6 photo-engraved plates: Nos. 849, 882 to 846. To illustrate the annual report of the secretary of the state board of health for the year 1896, 150 square inches @ 5c.....	7 50	7 50
H. B. Baker, expenses incurred under section 7, act 206, laws of 1881:		
June 3. Hack, 25c; fare to Hanover and return, \$2.70.....	2 95	
5. Hotel, \$3; hack, 25c.....	3 25	6 20
Frederick B. Belknap, expenses incurred under section 7, act 206, laws of 1881:		
June 3-4. Transfer, Niles, 10c; fare to Homer, \$2.39; dinner and transfer, 50c.....	\$3 99	
Fare to Hanover, 41c; hotel, \$1.25; fare to Jackson, 42c.....	2 68	
" " Niles, \$3.11; transfer, Jackson, 25c; lunch, 25.....	3 61	
Transfer, 10c; postage, 10c.....	20	9 48
Delos Fall, expenses incurred under section 7, act 206, laws of 1881:		
June 2. Fare, Albion to Hanover and return, \$2.08, hotel, \$1.50.....	\$3 58	
Hack, 25c; drayage, 10c; telephone, 25c.....	60	4 18
Frank Wells, expenses incurred under section 7, act 206, laws of 1881:		
Fare to Hanover and return, \$2.70; hotel, \$3; street car, 10c.....	\$5 80	5 80
Total for general allowance.....		\$215 95
PRINTING.		
<i>1896. Allowed July 29, 1896.</i>		
Nov. 21. Robert Smith & Co., proving plates, etc., 10 hours @ 25c, sam. 6.....	2 50	\$3 50
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., composition on 6,000 copies of report, pages xxv to civ, 239,675 ems @ 24c, sam. 3.....	57 52	
Presswork, 250 tokens @ 14c, sam. 4.....	35 00	
Alterations on report for 1895, galleys 7 to 45 and signature J, 11½ hours @ 25c, sam. 6.....	2 81	
Signatures D and E made over in order to make reprint begin on top of page, 2 hours @ 25c, sam. 6.....	50	95 83
Composition on 6,000 copies report, context ix to xxix, 37,422 ems @ 24c, sam. 3.....	\$8 98	
Presswork, 50 tokens @ 14c, sam. 84.....	7 00	15 98
Amount carried forward.....		\$114 31

Board of Health vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$114 31
Sept. 24. Robert Smith Printing Co., composition on 6,000 copies of report for 1896, pages 1 to 32 and context cv to exlix, 423,160 ems @ 24c, sam. 3.....	\$101 56	
Presswork, 250 tokens @ 14c, sam. 84.....	35 00	
Reprinting pages exxxvii, 1,921 ems @ 24c, sam. 3.....	46	127 02
Alterations on copy of report, 1894, index, galleys 8 to 29, 8 hours @ 25c, sam. 6.....	\$2 00	2 00
<i>Allowed October 20, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 6,000 copies report, 1896, pages 33 to 96, 452,604 ems @ 24c, sam. 3.....	106 62	
Presswork, 200 tokens @ 14c, sam. 84.....	28 00	
Composition on 2,000 copies report of conference, pages 9 to 40, 143,238 ems @ 27c, sam. 3.....	38 67	
Presswork, 18 tokens @ 16c, sam. 100.....	2 88	178 17
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 2,000 copies health officers' conference, July, 1896, at Ann Arbor, pages 1 to 8 and 41 to 133, 273,145 ems @ 27c, sam. 3.....	\$73 75	
Presswork, 117 tokens @ 16c, sam. 100.....	18 72	
Composition on 6,000 copies of report, 1896, pages 97 to 240, 969,586 ems @ 24c, sam. 8.....	230 30	
Presswork, 450 tokens @ 14c, sam. 84.....	63 00	
Alterations on report, 1896, galleys 152 to 159.....	1 1/2 hours	
" " " 1896, proof and altering plate 538.....	1 1/2 "	
" " " galleys 160 to 171.....	4 "	
" " " 7 hours, sam. 6.....	1 75	
Oct. 21. Alterations, report, 1896, galleys 76 to 78, 80 to 90.....	2 1/2 hours	
Alterations, sanitary convention, 17 to 34.....	1 1/2 "	
Report, 1896, 96 to 98.....	1 1/2 "	
Sanitary convention, signatures 5 and 6.....	1 "	
Extra proof of galleys 37 to 41, sanitary convention.....	1 1/2 "	
Galleys 25 to 36.....	2 "	
Signatures 4 and 5 and waiting for return of press proof from health office.....	4 "	
Report of 1896, galleys 103 to 108.....	1 1/2 "	
Corrections on report of 1896, galleys 46, 50 to 51, 47 to 49, 57 to 59, 63 to 65, 63 to 71, 73 to 75, 8 1/2 hours @ 25c, sam. 6.....	12 1/2 hours @ 25c, sam. 6	3 06
Alterations on report, 1896, galleys 107 to 111.....	1 1/2 hours	89
Reprint 406.....	1 "	
Galleys 112 to 151.....	5 "	
Signatures 17 and 18.....	1 1/2 "	
Galleys 132 and 133.....	1 1/2 "	
Taking 3 proofs of plates 834, 837 and plates 842, 843, report of 1896.....	1 "	
Alterations, galleys 134-142, report, 1896.....	2 1/2 "	
Galleys 143-144, report, 1896.....	1 1/2 "	
Signatures 21 and 22, report, 1896.....	1 1/2 "	
Galleys 146 to 151.....	3 "	
" 16 hours @ 25c, sam. 6.....	4 00	395 47
<i>Allowed December 30, 1896.</i>		
Robert Smith & Co., alterations, page proof signatures 49, 50.....	1 1/2 hours	
Text 2 to 6, part 1.....	1 1/2 "	
Alterations, galleys 7 to 13.....	2 "	
" " 14, 14 1/2 to 18.....	3 1/2 "	
" " 19 to 23.....	7 1/2 "	
Page proof signatures F, G.....	2 "	
" " " T and U.....	1 "	
" " " V and W-Z.....	2 1/2 "	
Galley index, 1 to 3.....	2 "	
" 4 to 7.....	1 1/2 "	
" 24 hours @ 25c, sam. 8.....	\$6 00	6 00
Robert Smith Printing Co., composition on 6,000 copies report, 1896, pages 241-400, 906,319 ems @ 24c, sam. 3.....	231 92	
Presswork, 500 tokens @ 14c, sam. 84.....	70 00	
Taking proof, 4 cuts.....	1 hour	
Alterations, report, 1896, galleys 172-209 and 215-231.....	16 1/2 hours	
" 18 1/2 hours @ 25c, sam. 6.....	4 68	206 55
Amount carried forward.....		\$1,130 52

Board of Health vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$1,199 53
Jan. 23. Robert Smith Printing Co., composition on 6,000 copies report, 1896, pages 401-523, 522,513 ems @ 24c, sam. 3.....	\$142 28	
Presswork, 400 tokens @ 14c, sam. 84.....	56 00	198 28
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 6,000 copies report, 1896, pages 529-567, and context, i-viii, 228,831 ems @ 24c, sam. 1.....	\$54 44	
Presswork, 150 tokens @ 14c, old account, sam. 84.....	21 00	75 44
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., composition on 6,000 copies report, 1896, part 1, pages 19-126, 402,532 ems @ 24c, sam. 1.....	\$96 61	
Presswork, 400 tokens @ 14c, sam. 100.....	56 00	152 61
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., composition on 6,000 copies report, 1896, context, pages cxxxvii to cc, and pages i to 43, part 2, 677,971 ems @ 27c, sam. 3.....	\$183 05	
Presswork, 350 tokens @ 16c, sam. 100.....	56 00	239 05
Composition on report, 1896, part 1, i to cxxxvi, 402,532 ems @ 27c. \$108 68		
Presswork, 400 tokens @ 14c.....	64 00	
402,532 ems @ 24c, allowed in March.....	\$96 61	
400 tokens @ 14c, " " ".....	56 00	
	152 61	
Alterations on report, 1896, galleys 232 to 256, 4¼ hours, sam. 7.....	\$20 07	20 07
" " " 1896, " 1 to 6, 9 to 15, 17 to 19, 20, 30, 32, 33, 37, 38 to 43, 48 to 50, 2 inserts, 6 hours @ 25c.....	1 13	
	1 50	2 63
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., alterations on report, 1896, galleys 53 to 55, 57 to 59, 59 to 62, 67 to 68, 74, 76 to 78, 80 to 81, 86 and 90, 4 hours.....	\$1 00	
Taking extra proofs of galleys 70 to 73 and corrected second time, 1 hour.....	25	
Alterations, galleys 98, 109, 104, 110 to 115, 121 to 130, 4 hours.....	1 00	
Composition on 5,950 copies report, 1896, pages 49 to 128, 531,199 ems @ 27c, sam. 3.....	156 92	
Presswork, 250 tokens @ 16c, sam. 100.....	40 00	199 17
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., composition on 5,950 copies report, 1896, pages 129 to 240, 670,250 ems @ 27c, sam. 3.....	\$180 97	
Presswork, 350 tokens @ 16c, sam. 100.....	56 00	236 97
Total for printing.....		\$2,268 74
BINDING.		
<i>Allowed July 29, 1896.</i>		
July 20. Robert Smith Printing Co., binding 1,000 volumes report of state board of health, 1894, sam. 5.....	\$110 00	\$110 00
1896.....		
Dec. 2. Robert Smith Printing Co., binding 100 reports, state board of health, 1893, cloth, sam. 5.....	55 00	
Binding 500 reports, state board of health, 1893, cloth, sam. 5.....	55 00	
1896.....		
June. Binding 1,000 reports, state board of health, 1893, cloth, sam. 5.....	110 00	
Feb. 5. Binding 1,100 reports, state board of health, cloth, sam. 5.....	121 00	
Pasting 3 sheets in above, 3,100 volumes, sam. 68.....	4 65	245 65
<i>Allowed August 26, 1896.</i>		
Robert Smith & Co., binding in cloth 1,000 reports of state board of health, 1894.....	\$110 00	110 00
July 28. Robert Smith Printing Co., binding 3,500 volumes report, 1894, cloth, sam. 5.....	358 07	
Aug. 3-5, 13. Binding 444 volumes report, 1894, cloth, sam. 5.....	48 84	433 84
Amount carried forward.....		\$599 49

Board of Health vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$999 49
Mar. 9. Robert Smith Printing Co., binding 200 reports, 1896, old contract, sam. 5.....	\$22 00	23 00
<i>Allowed May 26, 1897.</i>		
May 21. Robert Smith Printing Co., binding 914 volumes report, 1896, old contract, sam. 5.....	100 54	100 54
May 12. Binding 440 volumes report, 1896, old contract, sam. 5.....	48 40	
7. " 600 " " 1896, " " " 5.....	98 00	
10. " 350 " " 1896, " " " 5.....	36 50	
		153 90
Total for binding.....		\$1,274 98
RECAPITULATION.		
General allowance.....		\$315 95
Printing.....		2,363 74
Binding.....		1,374 98
Total allowance for board of health.....		\$3,754 68

Board of Review for the Assessment of Telephone and Telegraph Companies vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Sept. 10. Stanley W. Turner, attending meeting of the board of review for the assessment of telegraph and telephone companies, July 30 and August 27, \$6; hotel, 2 days, \$4.50.....	\$10 50	\$10 50
Sept. 28. Attending meetings of board of review for assessment of telegraph and telephone companies, September 14 and 16, \$6; hotel, \$4.50.....	10 50	10 50
<i>Allowed October 28, 1896.</i>		
Oct. 1. Stanley W. Turner, attending meeting of the board, \$3; hotel, \$2.25.....	5 25	5 25
Wm. A. French, attending meeting of the board, \$6; hotel, \$4.50.....	10 50	10 50
<i>Allowed November 25, 1896.</i>		
Nov. 25. Stanley W. Turner, two days' meeting, board of review for assessment of telegraph and telephone companies, October 29 and November 18.....	6 00	
Hotel.....	4 50	10 50
Nov. 19. Wm. A. French, expenses incurred in attending meeting of telegraph and telephone board, November 18 and 19: Livery bill to Alpena, \$3.50; supper, lodging and breakfast, \$1.25.....	\$5 75	
Fare, Alpena to Alger, \$3.15; fare to Bay City, \$1.20; hack, 25c; parlor car, 25c.....	4 85	
Dinner, Bay City, 50c; fare to Durand, \$1.50; supper, 50c; fare, Durand to Lansing, 65c.....	3 15	
Hack, 25c; hotel, Lansing, \$4; hack, 25c; fare, Lansing to Durand, 65c; supper, 50c.....	5 65	
Fare, Durand to Bay City, \$1.05; hack, Bay City, 25c.....	1 75	
" Bay City to Alger, \$1.20; parlor car and porter, 50c; fare, Alger to Alpena, \$3.15; hotel, \$2.25.....	7 10	
Livery, Alpena to Bell, \$3.50; dinner, 50c.....	4 00	
3 days' attendance.....	9 00	41 25
<i>Allowed December 30, 1896.</i>		
Dec. 25. Stanley W. Turner, 1 day on board, \$3; hotel, \$2.25.....	\$5 25	
30. 1 day on board, \$3; hotel, \$2.25.....	5 25	10 50
<i>Allowed January 27, 1897.</i>		
Dec. 30. W. A. French, 1 day, meeting with telephone board.....	\$3 00	
1 day, meeting with telephone board.....	3 00	
Hotel bill, 2 days.....	4 00	10 00
Dec. 31. Stanley W. Turner, 1 day, meeting of the board of review.....	\$3 00	
Hotel.....	3 25	5 25
James M. Wilkinson, 1 day, meeting of the board of review.....	\$3 00	3 00
Total for general allowance.....		\$117 25
RECAPITULATION.		
Total allowance for board of review for the assessment of telegraph and telephone companies.....		\$117 25

Board of Geological Survey vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897. <i>Allowed May 26, 1897.</i>		
May 10. Dresskell & Kenney, 11 bundles, 26 18-20 reams, 32x44 80-lb manual paper, 2,152 2s, less cartage 43c.....	\$92 11	\$92 11
Total for general allowance		\$92 11
PRINTING. <i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., alterations, report, volume 6, galleys 1-6, 1½ hours, sam. 7.....	0 38	\$0 38
Total for printing		\$0 38
BINDING. <i>Allowed June 30, 1897.</i>		
June 23. Robert Smith Printing Co., binding 375 geological survey, volume 5, @ 25c.. Folding and pasting plates and maps in books after being bound, 28,550 maps and plates @ 85c per book.....	98 75 131 25	\$325 00
Total for binding.....		\$325 00
RECAPITULATION.		
General allowance.....		\$92 11
Printing.....		38
Binding.....		225 00
Total allowance for board of geological survey.....		\$317 49

GENERAL ALLOWANCE.

[illegible]

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$138 64
Peter N Cook, expenses as member of the board:		
Sept. 15. Fare to Ann Arbor, \$1.50; hack and hotel, \$2.25.....	\$4 10	
16. Hack and hotel, \$3.50; (17) fare to Detroit, \$1.40; Detroit to Corunna, \$2.55; hack and hotel, \$1.....	11 45	15 55
<i>Allowed October 28, 1896.</i>		
W. J. Cocker, expenses as member of the board:		
Aug. 23. Fare, Adrian to Ann Arbor and return via Detroit.....	\$5 84	
Chair car, \$1; carriage, \$1.50; hotel, \$3.50.....	6 00	
Aug. 11. Fare, Adrian to Detroit and return.....	3 40	
Dinner, \$1; carriage, 50c; car fare, 10c; chair car, 50c.....	2 10	
Aug. 31. Telegram.....	25	
Sept. 16-17. Fare, Adrian to Ann Arbor and return via Detroit.....	5 64	
Chair car, \$1; carriage, \$1.25; car fare, 10c; hotel, \$5.....	7 25	80 38
Herman Keeper, expenses as member of the board:		
July 9-10. Fare, \$2.55; street car and hack, 40c; hotel, \$2.....	\$4 95	
Aug. 3. " " " " " " 65c; " " 50c.....	3 70	
Sept. 15. " " " " " " \$1.25; " " \$3.50.....	7 40	
Oct. 15. " " " " " " \$2.80; " " 55c; " " \$3.50.....	5 85	21 40
<i>Allowed December 30, 1896.</i>		
Levi L. Barbour, expenses as member of the board:		
May 20. Fare, Ann Arbor and return, \$2.80; hack, 25c; hotel, \$10; telegram, 25c; breakfast, \$1.25.....	\$14 55	
Fare, Ann Arbor and return, \$2.80; hack, 50c.....	3 30	
June 28. Fare, Ann Arbor and return, \$2.80; hack, 50c; hotel, \$7.35.....	10 65	
Fare, Ann Arbor and return, \$2.80; hotel, 50c; street car, 25c.....	3 55	
Aug. 3. Fare, Ann Arbor and return, \$2.80; hack, 50c; hotel, \$1; street car, 5c.....	4 85	
Sept. 16. " " " " " " \$2.80; " " \$1.25; hotel, \$1.....	5 05	
Oct. 6. " " " " " " \$2.80; hotel, 50c;.....	3 30	
16. " " " " " " \$2.80; hack, 50c; hotel, \$3.....	6 30	
20. " " " " " " \$2.80; " " 50c; " " 50c.....	3 30	54 85
Nov. 3. " " " " " " " " \$2.80; hotel, 50c; hack, 25c.....	\$2 80	
10. " " " " " " " " \$1.80; " " \$5.75; hack, 50c.....	8 55	
16. " " " " " " " " \$2.80; " " \$3.75; " " 50c.....	9 05	
24. " " " " " " " " \$2.80; " " \$2.25; " " 50c.....	7 05	
Dec. 4. " " " " " " " " \$2.80; " " \$2.25; " " 50c.....	5 30	
12. " " " " " " " " \$2.80; " " \$3.....	4 30	32 55
Herman Keifer, expenses as member of the board:		
Nov. 17, 18. Fare, \$3.30; cars and hack, 65c; hotel, \$2; board meeting.....	\$4 95	
23-24. " " " " " " 20c; hotel, \$2; board meeting.....	4 50	
Dec. 3. Fare, Pontiac, \$1.38; cars and hack, 85c.....	2 18	
16, 17. Fare, \$2.30; cars and hack, 60c; hotel, \$3.....	5 90	17 53
W. J. Cocker, expenses as member of the board:		
Oct. 15. Fare, Adrian to Ann Arbor and return via Detroit.....	\$5 64	
Chair car and return, \$1; carriage, \$1; hotel bill, \$4.50.....	6 50	
Nov. 16, 19. Fare, Adrian to Ann Arbor and return via Detroit.....	5 64	
Chair car, 75c; carriage, \$1; hotel, \$7.75; car fare, 10c.....	9 60	27 28
<i>Allowed April 28, 1897.</i>		
Herman Keifer, expenses as member of the board:		
Jan. 7-8. Fare, \$2.30; street car and hack, 45c; hotel, \$3.....	\$4 75	
20-21. Fare, \$2.30; street car and hack, 45c; hotel, \$3.....	5 75	
Feb. 11-18. Railroad fare, \$2.55; street car and hack, 35c; hotel, \$1.50.....	6 40	
16-17. " " " " " " \$1.55; " " 45c; " " \$2.....	5 00	21 90
W. J. Cocker, expenses as member of the board:		
Nov. 22-27. Fare, Adrian to Ann Arbor and return via Detroit.....	\$5 64	
Chair car, \$1; carriage, 75c; hotel, \$6.50.....	8 25	
Dec. 15-17. Fare, Adrian to Ann Arbor and return via Detroit.....	5 64	
Chair car, 75c; carriage, \$1; hotel, \$5.30.....	7 05	
Dec. 28. Telegram.....	25	26 83
Jan. 20-21. Fare, Adrian to Ann Arbor and return via Detroit.....	\$5 64	
Chair cars, 75c; carriage, \$1; hotel, \$5.50; street car, 10c.....	7 85	
Feb. 2. Telegram.....	25	
4, 5. Fare, Adrian to Ann Arbor and return via Detroit.....	5 64	
Chair cars, 75c; carriage, 25c; hotel, \$3; street car, 10c.....	8 10	21 98
Amount carried forward.....		\$703 99

Board of Regents of the University of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
Amount brought forward.....		\$708 99
Peter N. Cook, expenses as member of board:		
Apr. 7. Fare, Corunna to Detroit, \$2.20; hack and hotel, \$1.25.....	\$6 55	
8. " Detroit to Ann Arbor, \$1.15; hack and hotel, \$2.50.....	8 05	
9. Hotel and hack.....	2 50	
10. Fare, Ann Arbor to Detroit, \$1.15; to Corunna, \$1.20; hotel and hack, \$4.25.....	7 70	20 40
May 28. Fare, Corunna to Detroit, including chair car, \$2.55; hotel and hack, \$4.....	\$6 55	
29. " to Ann Arbor and chair car, \$1.40; hotel and hack, \$3.50.....	8 90	
Hack and hotel 4 days, May 30, 31, June 1 and 2.....	10 00	
June 2. Fare, Ann Arbor to Detroit, including chair, \$1.40; Detroit to Corunna, \$2.55.....	8 95	24 40
19. " Corunna to Detroit, including chair car, \$2.55; hotel and hack, \$4.....	\$6 55	
20. " Detroit to Ann Arbor, \$1.40; hotel and hack, \$4.....	5 40	
22-29. Hotel and hack at Ann Arbor, 7 days.....	19 00	
29. Fare, Ann Arbor to Detroit, \$1.40; Detroit to Corunna, \$2.55.....	8 95	34 90
July 8. Fare to Detroit, \$2.20; hotel and hack, \$4.....	\$6 30	
13. " Corunna to Ann Arbor, \$1.25; hotel and hack, \$2.50.....	4 25	
14. " Ann Arbor to Detroit, \$1.40; hotel and hack, \$4.20.....	5 60	
Fare, Detroit to Corunna.....	2 55	
July 22. Fare, Corunna to Ann Arbor and return, \$3.70; hotel and hack, \$2.50.....	6 20	
23. Hotel and hack.....	2 50	
27-28. Fare, Corunna to Ann Arbor and return, \$3.70; hotel and hack, \$5.....	8 70	26 20
Oct. 15. " " " " " \$1.25; hotel and hack, \$2.50.....	\$4 25	
16-17. Hotel and hack, \$5; fare, Ann Arbor to Detroit including parlor car, \$1.40.....	6 40	
17. Fare, Detroit to Corunna.....	2 55	
Nov. 17. " Corunna to Ann Arbor, \$1.25; hotel and hack, \$2.50.....	4 25	
18-19. Hotel and hack, \$5; fare Ann Arbor to Corunna, \$1.25.....	6 25	
Dec. 15. Fare, Corunna to Ann Arbor, \$1.25; hotel and hack, \$2.50.....	4 25	
16-17. Hotel and hack, \$5; fare, Ann Arbor to Detroit including chair car, \$1.40.....	6 40	
18. Fare, Detroit to Corunna including chair car.....	2 55	37 80
W. J. Cooker, expenses as member of board:		
Feb. 11-18. Fare, Adrian to Ann Arbor and return via Detroit.....	\$5 64	
Chair car, \$1; carriage, 25c; hotel, \$6; street car, 20c.....	7 45	
Feb. 18-18. Fare, Adrian to Ann Arbor and return via Detroit.....	5 64	
Chair car, 75c; carriage, 50c; hotel, \$5.75; street car, 20c.....	7 20	
Feb. 23-25. Fare, Ann Arbor and return, \$5.64; chair car, 75c; hotel, \$6; carriage, 50c; street car, 10c.....	13 99	28 92
Apr. 26-29. Fare, Ann Arbor and return, \$5.64; chair car, \$1.....	\$6 64	
Hotel, \$3.25; carriage, \$1.50; street car, 10c.....	9 85	
May 4-5. Fare, Adrian to Detroit and return, \$3.40; chair car, 50c; hotel, \$6; street car, 10c.....	9 00	25 49
1896.		
Levi L. Barbour, expenses as member of board:		
Dec. 16. Fare, Ann Arbor and return, \$1.74; hack, 25c; car tickets, 25c; hotel, \$2.30.....	\$6 04	
Fare, Lansing and return, \$2.65; hotel, \$4.50; chair car, 50c.....	7 65	
1897.		
Jan. 7. Fare, Ann Arbor and return, \$1.74; hotel, \$3.50.....	6 24	
20. " " " " " \$1.74; " \$4; hack, 75c.....	7 49	
Feb. 4. " " " " " \$2.74; " \$1.75.....	4 49	
13. " " " " " \$2.74; " \$2.50.....	5 24	
17. " " " " " \$2.74; " \$2.25; hack, 25c.....	5 24	
Apr. 1. " " " " " \$1.74; " \$1.25; hack, 25c.....	7 24	
26. " Lansing " " \$5.25; " \$2.50; chair car, 25c.....	8 01	
7. " Ann Arbor " " \$2.74; " \$5.25; hack, 50c; telegram, 37c.....	8 86	66 50
1896.		
Geo. A. Farr, expenses as member of board:		
Nov. 17-19. Fare, Grand Haven to Ann Arbor and return, \$12.19; parlor car, 50c; sleeper and porter, \$1.75.....	\$14 44	
Hotel, \$3; hack, 50c.....	8 50	
Dec. 15-18. Fare, Grand Haven to Ann Arbor, \$12.19; parlor car, 75c; supper, Durand, 50c.....	18 44	
Lunch, 50c; bus, 50c; hotel, \$5.85.....	6 85	
1897.		
Feb. 15-18. Fare, Grand Haven to Ann Arbor and return, \$12.19; supper, 50c; bus, 25c.....	12 94	
Hotel, \$6; bus, 25c; supper, Durand, 50c; street car, 10c.....	6 85	
Apr. 26-28. Fare, Grand Haven to Ann Arbor and parlor car, \$12.94; supper, Durand, 50c.....	13 44	
Amount carried forward.....		\$268 90

Board of Regents of the University of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$988 60
Geo. A. Farr, expenses as member of board:		
Bus, 50c; hotel, \$1.50; street car, 1c.....	\$3 05	
Hotel, \$3.70; supper, Durand, 50c; street car, 10c.....	4 80	
May 4-5. Fare, Detroit and return, \$10.95; parlor car and porter, \$1.....	11 95	
Hotel and supper on train, \$4; bus, 25c.....	4 25	
		94 01
<i>Allowed June 30, 1897.</i>		
Herman Kelfer, expenses as member of board:		
Mar. 23-24. Fare, Detroit to Ann Arbor and return, \$2.05; parlor car, 25c.....	\$3 30	
Street cars and hack, \$1.10; hotel, \$2.50.....	3 60	
Apr. 27-28. Fare to Ann Arbor and return, \$2.05; parlor cars, 50c; street car, 20c; hotel, \$3.50.....	5 25	
May 11-12. Fare to Ann Arbor and return, \$2.05; parlor car, 25c; street car, 20c; hotel, \$3.50.....	5 00	
Mar. 2-3. Fare to Lansing and return and parlor car, \$5.25; street car, 20c; hotel, \$3.....	8 45	
		24 60
Total for general allowance.....		\$1,107 21
RECAPITULATION.		
Total allowance for board of regents of the university of Michigan.....		\$1,107 21

Board of Pardons vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Mina C. Cook, typewriting for pardon board	\$2 00	\$2 00
American Express Co., express, June 12.....	30	30
<i>Allowed September 30, 1896.</i>		
Western Union Telegraph Co., messages, August 17.....	25	25
<i>Allowed October 23, 1896.</i>		
Western Union Telegraph Co., messages, September 2 to 22.....	75	75
<i>Allowed November 25, 1896.</i>		
Nov. 24. Harriet L. Lawrence, typewriting 12 folios in duplicate.....	70	
Shorthand and typewriting 27 folios	2 30	
American Express Co., express, November 10.....	\$0 25	\$ 00
<i>Allowed December 30, 1896.</i>		
Western Union Telegraph Co., messages, November 7 to 9	1 21	1 21
American Express Co., express, November 21 to December 30	80	80
<i>Allowed January 27, 1897.</i>		
Western Union Telegraph Co., messages, December 1 to 24	75	75
<i>Allowed February 24, 1897.</i>		
American Express Co., express, February 5 to 11	1 35	1 35
United States Express Co., express, February 8	50	50
<i>Allowed March 21, 1897.</i>		
American Express Co., express, March 2 and 10	50	50
United States Express Co., express, March 12	30	30
<i>Allowed April 23, 1897.</i>		
Apr. 23. Lansing Engraving Co., repairing self-inking rubber stamp	75	75
<i>Allowed May 26, 1897.</i>		
United States Express Co., express, April 1.....	55	55
American Express Co., express, April 25 and May 21.....	30	30
<i>Allowed June 30, 1897.</i>		
United States Express Co., express, June 25.....	70	70
American Express Co., express, June 8	30	30
Western Union Telegraph Co., messages, April 20 and May 4	50	50
Messages, May 10 to 25	1 92	1 92
Total for general allowance		\$17 58
PRINTING.		
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., 250 copies report, 1896, pages 1 to 96, composition, 177,-		
325 ems @ 27c, sam. 8	47 86	
Presswork, 24 tokens @ 16c, sam. 100	3 84	
Alterations, report, galleys 1 to 15, 9 hours; galleys 15 to 24, 5 hours; 14 hours, sam. 6	3 50	
Printing 500 circulars, rules of procedure, sam. 20	2 80	
3 labels, 59 forms, sam. 29A	3 20	
		\$61 22
Amount carried forward.....		\$61 22

Board of Pardons vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$61 22
Jan. 21. R. bert Smith Printing Co., composition on 250 copies report, 1896, pages 97 to 117, 154,354 ems @ 27c, sam. 2.....	\$41 68	
Presswork, 6 tokens @ 16c, sam. 100.....	96	
		42 64
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., alterations on index, report, 1896, 1 hour, sam. 7.....	\$0 25	25
Printing 180 covers for report, sam. 36.....	43	
1,000 letter heads, Lansing, sam. 63.....	1 25	
800 " " Greenville, sam. 63.....	75	
800 " " Detroit, sam. 63.....	75	
500 " " West Bay City, sam. 63.....	75	
800 " " Cassopolis, sam. 63.....	75	
500 envelopes, West Bay City, sam. 38.....	59	
800 " " Cassopolis, sam. 38.....	59	
800 " " Detroit, sam. 38.....	59	
800 " " Greenville, sam. 38.....	59	
1,000 " " Lansing, sam. 38.....	59	
250 " " S. A. Tomlinson, sam. 38.....	47	
		8 42
Total for printing.....		\$112 58
BINDING.		
<i>Allowed December 20, 1896.</i>		
Nov. 20. Robert Smith Printing Co., folding 600 rules of procedure, sam. 20.....	\$0 10	\$0 10
<i>Allowed February 24, 1897.</i>		
Jan. 25. Robert Smith Printing Co., binding 150 reports of advisory board, 1896, sam. 16.....	70	
Feb. 2. Binding 100 reports of advisory board in the matter of pardons, 1896, leather back and covers, silk cloth side, marble edge, special.....	23 00	
Feb. 9. Rebinding 5 convict books, Nos. 0, 1, 2, 3 and 4, special.....	2 00	
Lettering on side, 10 lines, sam. 62.....	80	
Binding back 1 report advisory board.....	40	
		25 90
Total for binding.....		\$26 00
STATIONERY.		
<i>Allowed April 28, 1897.</i>		
Feb. 5. Crotty Bros., 1/2 dozen memorandum books.....	\$3 40	
Apr. 6. 1 journal, \$1.50; 1 memorandum book, 50c.....	2 00	
		\$4 40
<i>Allowed May 26, 1897.</i>		
May 5. Ihling Bros. & Everard, 5,000 6-inch linen envelopes, sam. 221.....	\$5 25	
8. 10 reams 16x21 20-lb antique Old Berkshire paper @ 17c, sam. 23.....	24 00	
		40 25
Total for stationery.....		\$44 65
RECAPITULATION.		
General allowance.....		\$17 58
Printing.....		112 58
Binding.....		26 00
Stationery.....		44 65
Total allowance for advisory board in the matter of pardons.....		\$200 76

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
State public school, expenses of transportation by W. E. Hodgeman, attendant in case of Axel Olsen, state public school boy to hospital at Ann Arbor:		
May 23. Railroad, Ann Arbor, two, \$3.35; hack, \$1; dinner, 50c	\$4 85	
25. 10c Lake Shore & Michigan Southern mileage, \$2; hack, 25c; railroad, Ypsilanti, 15c	2 40	
1/2 railroad, Coldwater, \$1.50; railroad, Coldwater, \$2.55; 2 dinners, 65c	4 50	\$11 75
June 22. University of Michigan hospital, board and attendance, case of Axel Olsen, 4 2-7 weeks @ \$5, \$11.40; thermometer, 75c	\$32 15	22 15
May 25. S. C. Griffin, railroad, Monroe, \$1.25; lunch, 25c; railroad, Flint, \$1.65; supper, 50c; railroad, Port Huron, \$1.30	5 57	
May 26. Hotel, 75c; railroad, Bad Axe, \$1.40; dinner, 50c; railroad, Port Huron, \$1.40; hotel, \$1	5 06	
May 27. Railroad, Pontiac, \$1.35; railroad, Detroit, 75c; dinner, 30c; street car, 5c; railroad, Adrian, \$1.80	4 76	
Hack, 15c; supper, 25c; railroad, Coldwater, \$1.12; hack, 25c; railroad, Lansing, \$1.58	3 45	
May 29. Lunch, 25c; railroad, Saginaw, \$1.25; hotel, \$1; street car, 5c; railroad, Alger, \$1.08; dinner, 25c	3 91	
May 30. Railroad, Alpena, \$3.15; bus, 25c; hotel, \$2; hotel, \$1.75; railroad, South Rogers and return, \$1.40	8 55	
June 1. Railroad, Alger, \$3.15; breakfast, 30c; railroad, Saginaw, \$1.08; street car, 5c; railroad, Detroit, \$2.14	6 72	
June 2. Lunch, 25c; railroad, Adrian, \$1.80; hack, 25c; supper, 25c; railroad, Coldwater, \$1.12; hack, 25c	3 92	
June 3. Railroad, Chicago, \$3.10; lunch, 25c; hotel, \$1.50; railroad, Kalamazoo, \$2.84; lunch, 25c; railroad, Grand Rapids, \$1.18	9 12	
June 10. Hotel, \$14.50; railroad, Big Rapids, \$1.65; hotel, \$1.50; livery, \$1; railroad, Coldwater, \$4.28; lunch, 30c	23 26	
June 13. Lunch, 25c; hack, 25c; railroad, Albion, 82c; railroad, Coldwater, 82c; railroad, South Bend, \$1.38	3 52	
June 23. Hack, 25c; railroad, Lawton, 85c; hotel, \$1.50; railroad, Buchanan, 75c; livery, \$2; dinner, 50c	5 87	
June 24. Railroad, South Bend, 32c; railroad, Coldwater, \$1.38; supper, 50c; hack, 25c; railroad, Hillsdale and return, 92c	3 27	
June 25. Livery, \$2; supper, 50c; hack, 25c; railroad, Cheesaning, \$2.42; lunch, 25c; lunch, 25c; supper, 50c	6 17	
June 27. Railroad, Saginaw, 46c; hotel, 75c; railroad, Detroit, \$2.14; lunch, 25c; railroad, Adrian, \$1.80	5 40	
Street car, 5c; lunch, 25c; railroad, Coldwater, \$1.12; hack, 25c; salary, May and June, @ \$23.33, \$166.65	163 33	205 87
Omer C. Bowen, conveying Arthur Brownley from Whiteville to state public school:		
June 11. Railroad, Manistique, \$1.25; railroad, Coldwater, \$13.90; boy, \$6.85; buffet, 75c; dinner, 75c; supper, 75c	\$24 25	
Hotel, \$1.50; boy, 75c; dinner, 75c; bus, 50c; hotel, \$1.50; railroad, Manistique, \$13.90; 8 meals, \$1.50	20 40	44 65
W. F. Bisbee, conveying John, Alexander, Duilda and Paul Bonenfant from Au Sable to state public school:		
July 1. Bus, 75c; one half fare, Coldwater, \$3.65; railroad, Jackson and return, \$10.65; 5 suppers, \$1.25	\$16 30	
2 half fares, Jackson, \$3.30; hotel, \$3.50; railroad, Coldwater, \$2.60	9 40	
July 2. Hack, \$1; supper, 35c; lodging and breakfast, \$1.25; dinner, 30c	2 90	28 60
Geo. Grandchamp, conveying John Bauman from Escanaba to state public school:		
June 2. 2 meals and lodging, \$1; railroad, one and one half fares, Coldwater, \$21; sleeper, \$2.50; hack, \$1	\$25 50	
2 meals, \$1; 2 dinners, \$1; hack, 75c; railroad, Escanaba, \$14; 2 meals and lodging, \$1.50	15 25	
Supper, 50c; sleeper, \$2.50	3 00	46 75
Julia Greenman, conveying Celestia M. Cowling and Jennie Eldridge from Owosso to state public school:		
July 23. Railroad, Lansing, 81c; bus, 25c; railroad, Coldwater, \$2.30; railroad, Lansing, \$1.30	\$5 66	
Bus, 25c; railroad, Owosso, 81c; hotel, \$1; meals, 60c	2 66	8 32
Amount carried forward		\$429 09

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1898.		
<i>Allowed July 29, 1898.</i>		
Amount brought forward.....		\$429 09
H. D. Lane, conveying Walter Kunen from Allegan to state public school:		
July 8. Railroad, Coldwater and return, two, \$9.70; dinners, \$1; hack, \$1.....	\$11 70	
2 suppers, \$1; 2 meals and 2 lodgings, \$2; livery, \$1.....	4 00	15 70
July 9. Conveying Mika and Euka Kunen from Allegan to state public school:		
Railroad, Coldwater and return, \$4.85; 3 dinners, \$1; hack, 50c; supper, 50c; lodging and breakfast, \$1; livery, \$1.....	\$8 85	8 85
A. M. Le Baron, conveying Morris F. Marsden from Grand Rapids to state public school:		
July 7. Railroad, Coldwater, 85c; railroad, Sturgis and return, \$2.55; 2 suppers, 50c; railroad, Coldwater and return, \$1.20.....	5 10	5 10
J. F. Clark, conveying Benlah Headlock from Big Rapids to state public school:		
July 21. Railroad, Coldwater and return, \$9.85; hack, 25c; 3 meals, \$1; 2 dinners, \$1; hack, \$1.....	12 90	
2 meals and lodging, \$1.50; dinner, 50c; supper, 50c; hack, 25c.....	2 75	15 65
Thomas Hynan, conveying Roy C. Gonsolins from Saginaw to state public school:		
July 28. Hack, \$1; railroad, Monroe, \$3.50; one half fare, boy, \$1.75; 2 dinners, \$1; 2 suppers, \$1.....	\$8 25	
Railroad, Coldwater, \$2.65; one half fare, boy, \$1.32; hack, \$1; lodging and breakfast, \$1.....	5 98	
July 24. Hack, 25c; railroad, Monroe, \$2.65; to Saginaw, \$3.50; dinner, 50c; hack, 25c.....	7 15	21 38
Marvel S. Wood, conveying Mabel E. Kingsley from Greenville to state public school:		
July 1. Railroad, Coldwater and return, \$7; meals and lodging, \$2; hack, \$1.50.....	\$10 70	10 50
Minnie E. Terry, conveying Wm. F., George E. and David J. Humes from Detroit to state public school:		
July 13. Railroad, Coldwater and return, \$5.70; 2 half fares, \$3.40; hack, 75c; hotel, \$1.50.....	11 35	11 35
<i>Allowed August 26, 1898.</i>		
Harriet J. Bontelle, conveying Sena Petrie from Detroit to state public school:		
July 24. Railroad, Coldwater and return and 1/4 fare, Coldwater.....	7 40	7 40
H. A. Chapin, conveying Albert French from Paw Paw to state public school:		
July 28. Railroad, Kalamazoo, 65c; hack, 25c; 2 dinners, 75c; 2 fares, Coldwater, \$1.80.....	8 45	
30, 2 suppers, 75c; hack, \$1; hotel, \$1.50; fare, Kalamazoo, \$1.80; hotel, \$1.50; railroad, Paw Paw, 65c.....	7 20	10 65
Conveying Willie Fitch from Kendall to state public school:		
Aug. 8. Livery, \$1.50; 2 suppers, 50c; horse feed, 50c; railroad, Kalamazoo, 65c; bus, 25c.....	\$3 40	
10. 2 dinners, 75c; railroad, Coldwater, \$1.80; 2 suppers, 75c; hack, \$1.....	4 30	
12. Hotel, \$1.50; railroad, Kalamazoo, \$1.50; hotel, \$1.50; railroad, Paw Paw, 65c.....	5 45	13 15
Homer Outler, conveying Amelia May Horne from Luther to state public school:		
July 29. 2 fares, Sturgis, \$10.20; 2 dinners, \$1; 2 suppers, \$1; railroad, Coldwater, \$1.42.....	\$12 62	
30. 2 meals and 2 lodgings, \$2; hack, \$1; 2 fares, Sturgis, \$1.42; 2 dinners, \$1.....	5 42	
31. 2 fares, Grand Rapids, \$5.10; 2 suppers, \$1; 2 meals and 2 lodgings, \$2; 2 fares, Luther, \$5.10.....	13 20	23 24
Ed Fiedick, conveying Minnie Strong and Leroy McGahan from Pontiac to state public school:		
Aug. 14. 2 1/2 fares, railroad, \$17.70; hotel, \$3.80; hack, \$1.25.....	\$21 75	21 75
Wm. Gianville, conveying Mary E. Tibbals from Newaygo to state public school:		
Aug. 18. 1 1/4 fares, Coldwater, \$5.55; hotel, \$2; bus, 25c; 2 dinners, 75c; hack, 75c.....	10 30	
15. Supper, 50c; fare, Newaygo, \$1.35; 2 meals and lodging, \$1.10.....	5 80	16 10
Thomas Hynan, conveying Harry and Albert Attinger from Saginaw to state public school:		
Aug. 11. Hack, \$1; 2 fares, Monroe, \$7; 3 dinners, \$1.50; 3 suppers, \$1.50; 2 fares, Coldwater, \$5.30.....	\$16 30	
Aug. 13. Hack, \$1; lodging and breakfast, \$1; hack, 25c; fare, Saginaw, \$5.15; meal and hack, 75c.....	9 15	25 45
Conveying Mabel and Fred Egbert from Saginaw to state public school:		
July 30. Hack, \$1; 2 fares, Monroe, \$7; 3 dinners, \$1.50; 3 suppers, \$1.50; 2 fares, Coldwater, \$5.30.....	\$16 30	
July 30. Hack, \$1; lodging and breakfast, \$1; hack, 25c; fare, Saginaw, \$5.15; meal and hack, 75c.....	9 15	25 45
Amount carried forward.....		\$669 81

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896. <i>Allowed August 28, 1896.</i>		
Amount brought forward.....		\$669 81
Thomas Hynan, conveying Michael and Garfield Mann from Saginaw to state public school:		
July 27. Hack, \$1; 2 fares, Monroe, \$7; 3 dinners, \$1.50; 3 suppers, \$1.50; 2 fares, Coldwater, \$5.30	\$16 80	
July 27. Hack, \$1; lodging and breakfast, \$1; hack, 25c; fare, Saginaw, \$5.15; meal and hack, 75c	9 15	25 45
Orilla J. Hall, conveying Wilson Hopkins from Detroit to state public school:		
Aug. 4. Railroad, Coldwater and return and one-half fare, \$7.40; hack, 50c	\$7 90	7 90
John Kolb, conveying Chas. O'Brien from Detroit to state public school:		
Aug. 12. Round trip and single fare, Coldwater, \$7.40; 3 meals, \$1.50	8 90	
Hack, 75c; hotel, \$1	1 75	10 65
Wm. Longstreet, conveying Clarence, Seward E., Ernest M. and Emily N. Babcock from Lansing to state public school:		
July 27. Hack, 75c; 3 fares, Coldwater, \$6.90; 5 dinners, \$1.25; hack, \$1; hotel, \$2; hack, 25c; railroad, Lansing, \$2.30	\$14 45	14 45
Mrs. C. A. Merrett, conveying Ernest, Osmer, Allie and Russell Knapp from Charlotte to state public school:		
July 8. Railroad, Eaton Rapids, 68c; hack, 50c; 2 fares, Coldwater, \$3.60; hack, 75c	5 53	
9. Hotel, \$1; hack, 25c; fare, Charlotte, \$2.14; lunch, 25c; hack, 25c	8 89	9 42
Marie Tracy, conveying Lillie Walber from Escanaba to state public school:		
July 17. 1½ fare, Coldwater, \$21.28; sleeper, \$2.50; 2 meals, \$1	\$24 88	
18. 2 meals, \$1.50; bus, 50c; 2 meals and lodging, \$3; fare, Escanaba, \$14.25	18 25	
19. Sleeper, \$1.50; bus, 25c; supper, 75c	3 50	46 63
Mrs. D. A. Wood, conveying Paul Petrie from Detroit to state public school:		
Aug. 7. Round trip and one-half fare, Coldwater	\$7 40	7 40
<i>Allowed September 30, 1896.</i>		
July 1. S. C. Griffin, fare, Grand Rapids, \$2.16; bus, 20c; hotel, Grand Rapids, 50c	2 86	
2. Fare, Harbor Springs, \$4.62; lunch, 30c; supper, 50c; fare, Bay View, 10c	5 52	
3. Meal and lodging, \$1; fare, St. Ignace, \$1.18; dinner, 50c; fare, Petoskey, \$1.20; supper, 50c	4 88	
July 4. Fare, Grand Rapids, \$3.82; sleeper, \$1; breakfast, 30c; fare, Coldwater, \$2.60; lunch, 25c; hack, 25c	8 22	
July 8. Livery, \$2; dinner and horse, 75c; "Athens," fare, Sturgis, 46c	8 21	
7. Hotel, Sturgis, \$1; fare, Richmond, \$2.39; dinner, 40c; fare, Eaton, 55c	4 93	
8. Hotel, Eaton, \$1.50; fare, Sturgis, \$1.53; 2 meals, 75c; fare, Coldwater, 46c	6 24	
10. Fare, Sturgis, 46c; hotel, \$1; fare, Battle Creek, 94c; dinner, 50c; fare, Coldwater, \$1.32; bus, 15c	4 27	
July 20. Fare, Lansing, \$2.37; fare, Owosso, \$1c; hack, 25c; dinner, 50c; fare, Saginaw, \$1.14; street car, 10c	5 17	
July 21. Hotel, Saginaw, \$1.50; fare, Pinconning, 62c; dinner, 25c; fare, Saginaw, 62c	2 99	
22. Hotel, Saginaw, \$1; fare, Durand, \$1.17; fare, Owosso, 85c; dinner, 50c	3 02	
Fare, St. Johns, 67c; supper, 50c; fare, Grand Rapids, \$1.75	2 82	
July 23. Hotel, Grand Rapids, \$1.50; street car, 20c	1 70	
24. Hotel, Grand Rapids, \$1; street car, 10c; fare, Allegan, 66c; bus, 25c	2 01	
25. Hotel, Allegan, \$1.50; fare, Coldwater, \$1.44; bus, 15c; salary, July, 1896, \$53.83	86 92	144 16
J. T. Ball, conveying Willie Walters from Hillsdale to state public school:		
Sept. 24. Fare, Coldwater, \$1.10; hack, 50c; dinner, 60c	\$2 10	2 10
Fannie A. Clark, conveying Lydia and Daisy Bolt from West Branch to state public school:		
Aug. 18. Fare, Coldwater, \$6.10; one-half fare, \$3.05; 3 dinners, Owosso, 75c; bus, 25c	10 15	
19. 3 suppers, 75c; hotel, Coldwater, \$2.50; bus to school, 75c	4 00	
20. Fare, West Branch, \$6.10; hotel, Jackson, \$1.50; dinner, Bay City, 60c	8 10	22 25
H. A. Chapin, conveying Lee Bass from Paw Paw to state public school:		
Sept. 10. Bus and fare, Kalamazoo, 75c; hack, 25c; 2 dinners, 75c; fare, Coldwater, \$1.80	\$3 55	
2 suppers, White Pigeon, 75c; hack to school, \$1	1 75	
Sept. 11. Hotel, Coldwater, \$1.50; fare, Kalamazoo, \$1.80; hotel, \$1.50; fare, Paw Paw, 66c	5 45	10 75
Thomas Hynan, conveying Levi Caldwell and Grant Paxton from Saginaw to state public school:		
Sept. 3. Hack, \$1; 2 full fares, Monroe, \$7; 3 dinners, \$1.50; 3 suppers, \$1.50; 2 full fares, Coldwater, \$5.30	\$16 80	
Sept. 3. Hack, \$1; meal and lodging, \$1; hack, 25c; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c	9 15	25 45
Amount carried forward.....		\$696 42

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
1896.		
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$696 42
Thomas Hynan, conveying Chas. Dust and Wm. and Arthur O'Brien from Saginaw to state public school:		
Sept. 16. Hack, \$1; 2½ fares, Monroe, \$8.75; 4 dinners, \$7; 4 suppers, \$2; 2½ fares, Coldwater, \$3.62	\$20 37	
Hack, \$1; meal, lodging, \$1; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c.....	9 15	29 52
Miss Lydia C. Hopkins, conveying Lizzie Petrie from Detroit to state public school:		
Aug. 26. Street car, 5c, Incheon, 20c; fare, Coldwater, \$3.25; hack, 50c.....	\$4 05	
27. Breakfast and lodging, 50c; fare, Detroit, \$1.35.....	2 85	7 90
C. W. Whithead and attendant, conveying Wm. and Isabella Brown from Benton Harbor to state public school:		
Aug. 10. 2 fares, Niles and return, \$2.60; 2 fares, Elkhart and return, \$2.40; hack, 50c; 3 dinners, \$1.05.....	\$6 55	
2 fares, Coldwater, \$3.25; hack, \$1; 2 fares, Elkhart, \$3.25; bus, 50c.....	8 02	14 57
Mary A. Blanchard, conveying Emil Eldi from Iahpeming to state public school:		
Aug. 21. 2 fares, Coldwater, \$3.25; 2 sleeper, \$5; 2 suppers, \$1.50, buffet.....	\$29 75	
22. 2 meals, \$1; hack, \$1; hotel, Coldwater, \$1; hack, 25c.....	8 25	
23. Fare, Marquette, \$15.50; sleeper, \$1.50; 3 meals, Chicago, \$1.50; sleeper, \$2.50; meal, 75c.....	21 75	54 75
<i>Allowed October 28, 1896.</i>		
Aug. 13. S. C. Griffin, fare, Owosso, \$2.55; supper, 30c; fare, Ithaca, 90c; (19) lodging and breakfast, \$1; meal, 50c.....	\$5 26	
Fare, St. Louis and return, 50c; (20) hotel, \$2; livery, \$1.50; fare, Saginaw, 94c.....	4 94	
Aug. 21. Hotel, \$2; fare, Richville and return, 60c; livery, \$1; (22) hotel, \$1.50; fare, Bay Port and return, \$1.50.....	6 00	
Aug. 23. Hotel, \$1; (24) fare, Standish, 52c; hotel, \$1.50; (25) fare, Ruse and return, \$1.64; hotel, \$1.50.....	6 46	
Livery, \$1; livery, Standish, \$1.50; (26) hotel, \$1; livery, \$2.50; fare, West Branch, 50c.....	6 50	
Aug. 27. Hotel, \$1; livery, \$2.50; dinner, 25c; fare, East Tawas, \$1.30; (28) hotel, \$2; livery, \$2.50.....	9 55	
Boat, An Sable, 25c; (29) hotel, \$1.50; livery, \$2; fare and stage, Harrisville, \$1.10.....	4 86	
Aug. 29. Hotel, \$1.50; hotel, \$1.75; livery, \$1; (31) stage and fare, Alpena, \$1.55.....	5 80	
Sept. 1. " " \$2; fare, Oshtemo and return, 72c; hotel, \$2; livery, \$1; (3) hotel, \$1.75.....	7 47	
Sept. 2. Fare, Hoffman, 74c; stage, \$1; (4) hotel, \$1.50; livery, \$1; stage, \$1; fare, Alpena, 74c.....	5 98	
Sept. 5. Hotel, \$2; livery, \$1.50; hotel, \$1.50; boat, Cheboygan, \$7; berth, \$1; hotel, \$2; livery, \$2.....	12 00	
Sept. 6. Hotel, \$1.50; livery, \$2; hotel, \$1.50; fare, Wolverine and return, \$1.60; livery, \$1.50.....	8 10	
Sept. 10. Boat to Soo, \$3; hotel, \$2; hotel and boat, \$1.50; hotel, \$1.50; (12) livery, \$2; (13) hotel, \$2.....	12 00	
Sept. 14. Hotel, \$1.50; livery, \$1.50; fare, Petoskey, \$4.40; (15) hotel, \$1.50; livery, \$2; (16) hotel, \$2.....	12 90	
" " Livery, \$1.50; fare, Harbor Springs and return, 25c; (17) hotel, \$1.50; fare, 25c; livery, \$3.....	6 50	
Sept. 18. Hotel, \$1.50; fare, Charlevoix and return, 60c; bus, 25c; (19) hotel, \$2; boat, \$1.20.....	5 55	
Boat, \$2.50; (20) hotel, \$2; hotel, \$2; (22) hotel, \$1.50; bus, 25c.....	5 25	
Fare, West Harrisville, \$1.05; stage, 50c; livery, \$2; hotel, \$1.50; stage, 50c.....	5 55	
" An Sable, 60c; fare, McKinley, \$1.20; livery, 50c; (24) hotel, \$1.50; fare, Lewiston, \$1.....	4 80	
Sept. 24. Fare, Grayling, 80c; fare, Gaylord, 54c; (25) hotel, \$1.75; livery, \$1.50; fare, Lansing, \$3.93.....	8 57	
Sept. 26. Hotel, \$2; fare, Coldwater, \$1.60; hack, 25c; salary, 2 months, August and September @ \$53.33, \$160.66.....	170 51	318 14
Favor E. Armstrong, conveying George, Bertha and Nora Finn from Owosso to state public school:		
Oct. 3. Fares, Coldwater, \$5.29; hack, 25c; dinner, 50c; hack and hotel, \$2.50; fare, \$3.30; dinner, 25c.....	\$12 09	12 09
Mrs. Fred L. Koefgen, conveying C. Langbridge and Samuel Smith from Goodells to state public school:		
Aug. 6. 2 fares, Coldwater, \$5.68; hack, \$1; 6 meals, \$2.25; (7) hotel and hack, \$4.50; 2 fares, Detroit, \$6.70.....	23 18	
Hotel, \$3.50; 2 fares, Port Huron, \$2.84; street car, 20c; 2 dinners, 50c; 2 fares, Goodells, 42c.....	6 46	29 59
Amount carried forward.....		\$1,462 98

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1898.		
Amount brought forward.....		\$1,463 98
John Kolb, conveying M. Kreigel from Detroit to state public school:		
Oct. 2. Fare, Coldwater and return and one half fare, \$7.40; 3 meals, \$1.50; hack, 75c; hotel, \$1.....	\$10 65	10 65
Emma Olds, conveying Geo. David Stevens from Detroit to state public school:		
Fare and return, Coldwater, and one-half fare.....	9 10	9 10
Chas. F. Sears, conveying Clyde, Clarence, Herbert and Oliver Major from Grand Rapids to state public school:		
Sept. 29. Hack, \$1; 4½ fares, Coldwater, \$6.80; lunch, 80c; dinner, \$1.50.....	9 40	
Hack, \$1; fare, Grand Rapids, \$3.85; lunch, 25c; street car, 5c.....	4 56	13 96
J. D. Sutton, conveying Luella M., Luella J. and Emery Ray Mack, George and Harry Thatcher and Thomas Thompson from Caro to state public school:		
Sept. 14. Bus, 50c; 2 fares, Detroit, \$3; street car, 40c; 2 dinners and lunch, \$1.50.....	\$5 40	
2 fares, Coldwater, \$6.70; 2½ fares, \$3.35, suppers, \$1.60; hotel, \$3.25; (15) hack and return to school, \$1.50.....	16 40	
2 fares, Detroit, \$6.70; 2 dinners, 50c; street car, 20c; hotel, \$2; (16) 2 fares, Caro, \$3; 2 dinners, 50c.....	13 90	34 70
Allowed November 25, 1898.		
B. S. Spofford, expense as member of the board:		
July 13. Trip to Lansing to make biennial settlement with the auditor general, hack, 25c; fare, Lansing via Jackson, \$2.34.....	\$2 59	
July 14. Hotel, \$2.50; hack, 25c; hotel, Jackson, \$1.....	3 75	
Fare, Lansing to Coldwater via Jackson, \$2.34; (Aug. 10) clerk for August, \$2; biennial report, \$2.....	6 34	
Aug. 14. Telephone to Stewart, Hillsdale, 35c; hack, 25c; express on vouchers, 25c.....	85	
Sept. 14. Clerk, \$2; express on vouchers, 25c; telephone, Stewart, 45c.....	2 70	
15. Trip to Mt. Clemens to attend meeting of the board of corrections and charities, fare, \$3.80; Mt. Clemens to Coldwater, \$3.55; (16) hotel, \$2.50; street car and hack, 80c.....	10 65	
Supper, 50c; hack, Coldwater, 25c; hack to the school in July and August, 75c.....	1 50	
Oct. 5. Clerk, \$2; express on vouchers, 25c.....	2 25	30 63
M. E. Rumsey, expense as member of the board:		
June 30. Ticket to Jackson, 47c; supper, 50c; fare to Coldwater, \$1.30.....	\$3 27	
July 1. Bill, Hillsdale, \$1.25; fare to Jackson, \$1.30.....	2 55	
2. " " \$1.25; dinner, 50c; fare, Jackson to Leelle, 47c.....	2 23	
Aug. 13. Telephone, 25c; fare to Jackson, 47c; supper, 50c.....	1 23	
Fare, Coldwater, \$1.50; hotel, Hillsdale, \$1.25.....	2 55	
Aug. 14. Fare, Coldwater to Jackson, \$1.30; bill, Hillsdale, \$1.75.....	3 05	
Fare, Jackson to Leelle, 47c; (Sept. 1) fare to Lansing, 65c; dinner and supper, \$1.....	2 12	
Fare to Coldwater, \$2.30; bill at Hillsdale, \$1.25.....	3 55	
Sept. 2. Fare, Coldwater to Jackson, \$1.30; hotel, Hillsdale, \$1.25.....	2 55	
3. Fare to Leelle, 47c; telephone to Coldwater, 25c.....	72	
Nov. 4. " " Jackson, 47c; tickets to Coldwater, \$1.30.....	1 77	
Dinner, 50c; hack, Coldwater, 50c; expense, 50c.....	1 50	
Nov. 6. Fare, Coldwater to Jackson, \$1.30; breakfast and dinner, \$1.....	2 30	
Fare, Jackson to Leelle.....	47	28 84
F. M. Stewart, expense as member of the board:		
Car fare to and from Hillsdale, 46 miles @ 2c, February 12, 19, March 4, April 1, May 12, July 1, September 2, 20, November 5, 9 trips @ 92c.....	\$8 28	
Hack from depot to school.....	50	8 78
Mary L. Burgess, conveying Blanche Dickinson from Hastings to state public school:		
Oct. 26. Fare, Coldwater and return, \$6.34; 2 dinners, 50c; hack, \$1; supper, 25c; lodging, 50c; 2 meals, 50c; bus, 25c.....	\$9 34	9 34
Edith Jones, conveying Lizzie Thomas from Detroit to state public school:		
Nov. 6. Fare, Coldwater and return, \$5.70; 2 meals, \$1; hack, 75c; (7) hotel and meal, \$1.....	8 45	8 45
Ella B. Morrison, conveying Lilly, Frank and Elizabeth Day from Detroit to state public school:		
Oct. 30. Fare, Coldwater and return, \$5.70; 3½ fares, \$5.10; hack, \$1.15; (81) hotel, \$1.50; lunch, 40c.....	13 85	13 85
W. G. Parkis, conveying Alfred Michael from Marshall to state public school:		
Aug. 11. Self and team, 1 day, \$3; (12) hotel, \$2; ¼ day self and team, \$1.50; horse feed, \$1.....	7 50	7 50
Conveying Lucius Hayes from Marshall to state public school:		
July 18. Self and team, \$3; (19) hotel, \$2; ¼ day self and team, \$1.50; barn bill, \$1.....	7 50	7 50
Oct. 6. S. C. Griffin, fare, Albion, 82c; fare, Parma and return, 40c; livery, Albion, \$1.....	2 22	
9. Fare, Marshall, 24c; hotel, \$1; fare, Mendon, \$1.14; hotel, \$1.50; fare, Nottaway, 12c.....	4 03	
Oct. 10. Fare, Coldwater, 64c; supper, 50c; (12) fare, Parma and return, \$2.04; supper, 25c; hack, 50c.....	8 83	
Amount carried forward.....		\$1,646 23

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896. <i>Allowed November 28, 1896.</i>		
Amount brought forward.....		\$1,951 00
Henry King, services and expenses by direction of superintendent of state public school:		
Oct. 26. Visiting 2 wards, livery, \$3; 2 meals and horse feed, 80c; 1 day, \$3.....	\$5 80	
Oct. 28. " a ward, " \$1.50; dinner and horse feed, 50c; 1 day, \$3.....	5 00	
Nov. 19. " " " \$1.75; " " " " 63c; postage, 40c; 1 day, \$3.....	5 80	16 60
J. W. Snell, services and expenses by direction of superintendent state public school:		
Oct. 25. Visiting a ward, fare, Bad Axe and return, \$1.20; hotel, 35c; livery, \$3; supper, 35c; hotel and horse, 80c; 1 day, \$3.....	\$3 20	8 20
M. B. Salter, services and expenses by direction of superintendent state public school:		
Oct. 8. Investigating home D. M. Sutherland, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Oct. 12. " " Robert Clark, " \$2; 1 day, \$3.....	5 00	9 50
W. F. Bisbee, services and expenses by direction of superintendent state public school:		
Nov. 11. Investigating home Frank E. Styles, applicant, livery, \$2.50; 1 day, \$3.....	\$5 50	5 50
A. H. Beaver, services and expenses by direction of superintendent state public school:		
Oct. 29. Investigating home John Van Valkenberg and transferring a ward to him, hack, 50c; fare, Oakley and return, \$1.70; 2 meals, \$1; livery, \$1.50; 1 day, \$3.....	7 70	
Nov. 11. Investigating home L. N. Truckee, applicant, livery, \$1; 1 day, \$3.....	4 00	11 70
Moses Burns, services and expenses by direction of superintendent state public school:		
Oct. 27. Visiting a ward, livery, \$1.50; 2 meals and lodging, \$2; horse feed, \$1; 1 day, \$3.....	\$7 50	
Oct. 28. Moving a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	
Nov. 10. Placing a ward, livery, \$1.50; fare, Juniata, \$1.24; livery, \$1.50; 1 day, \$3.....	7 24	
Fare, Yale, \$1.08; 4 meals and lodging, \$3.50; livery to Fremont, \$1.50.....	6 08	
Nov. 12. Placing a ward, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	31 07
W. H. Churchill, services and expenses by direction of superintendent state public school:		
Sept. 25. Investigating home James W. Benedict, applicant, livery, \$4; hotel, 75c; 1 day, \$2.....	\$7 75	
Oct. 12. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	
Oct. 15. " " " \$1.50; ½ day, \$1.50.....	2 00	
Oct. 16. " " " \$1; ¾ day, \$1.50.....	3 00	
Oct. 22. " " " \$1.50; 1 day, \$3.....	4 50	
Oct. 27. " " " \$1.50; 1 " \$3.....	4 50	
Oct. 28. " " " \$1; ¾ day, \$1.50.....	2 50	29 25
D. B. Greene, services and expenses by direction of superintendent state public school:		
Oct. 27. Investigating home Francois D. Butte, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
Nov. 9. Visiting 2 wards.....	3 00	
Nov. 10. " 2 wards, fare, \$1.87; 2 days' livery and hotel, \$5; 1 day, \$3.....	9 87	
Nov. 12. " a ward, fare and return, \$1.80; livery, \$1; 1 day, \$3.....	5 30	
Nov. 14. " 2 wards, livery, \$1.50; 1 day, \$3.....	4 50	
Nov. 14. Investigating home of mother of ward, fare, 85c; 1 day, \$3.....	3 85	
Nov. 16. Visiting 2 wards, livery and feed, \$2; 1 day, \$3.....	5 00	
Nov. 17. " a ward, livery, \$1.50; 1 day, \$3.....	4 50	
Nov. 19. " 2 wards, livery, \$1; 1 day, \$3.....	\$4 00	39 72
J. J. McLaughlin, services and expenses by direction of superintendent state public school:		4 00
Oct. 12. Placing a ward, dinner and horse, 50c; livery, \$3; 1 day, \$3.....	6 50	
Oct. 13. Investigating home W. G. Garrison, applicant.....	2 00	
Oct. 20. " Andrew Campbell, applicant, livery, \$4; 1 day, \$3.....	7 00	16 50
A. P. McMonamy, services and expenses by direction of superintendent state public school:		
Oct. 21. Investigating home Edward W. Ring, applicant, fare, Cadillac and return, 70c; 1 day, \$3.....	\$3 70	
Fare, Yuma, \$1.20; 2 meals and lodging, 75c.....	1 95	5 65
P. L. Merithew, services and expenses by direction of superintendent state public school:		
Sept. 21. Investigating home J. C. Hubbard, applicant, livery, \$2; dinner and feed, 50c; 1 day, \$3.....	\$5 50	
Amount carried forward.....		\$2,128 60

BOARD OF STATE AUDITORS.

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State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1896.			
Allowed November 25, 1896.			
Amount brought forward			\$2,128 09
Oct. 10.	P. L. Merithew, visiting a ward, livery, \$2; dinner and feed, 50c; 1 day, \$3	\$5 50	
13.	Meeting child at Plymouth and conveying to Howell, fare, 84c; bus, 50c; one-half day, \$1.50	2 84	18 84
H. E. Steward, services and expenses by direction of superintendent state public school:			
July 13.	Visiting home Joseph Thomas, applicant, livery, \$2; 1 day, \$3	\$5 00	
Aug. 15.	" " Lucy M. Nickerson, applicant, livery, \$2; 1 day, \$3	5 00	
21.	" " Frank Kratochiel, " " \$2; 1 " \$3	5 00	
22.	" " John Timmerman, " " \$2; 1 " \$3	5 00	
Oct. 17.	" " Geo. L. Lutman, " " \$2; 1 " \$3	5 00	
19.	" " Geo. Gray, applicant, livery, \$2; 1 day, \$3	5 00	
20.	" " James Gray, " " \$2; 1 " \$3	5 00	
24.	" " Joseph Sparling, guardian, livery, \$2; 1 day, \$3	5 00	
Nov. 14.	" " Henry Wilcox, applicant, " " \$2; 1 " \$3	5 00	
16.	" " Frank Kratochiel, Wm. Hopkins and Anell Jackson, applicants, livery, \$3; 1 day, \$3	5 00	
Nov. 21.	Visiting D. J. Brower, applicant, livery, \$2; 1 day, \$3	5 00	
23.	Delivering boys to James Gray and D. J. Brower, livery, \$4; 1 day, \$3	7 00	63 00
M. H. Wing, services and expenses by direction of superintendent state public school:			
Oct. 27.	Looking for 2 wards, 2 hacks, 50c; 1 day, \$3	\$3 50	3 50
Chancey Stuart, services and expenses by direction of superintendent state public school:			
Oct. 15.	Investigating home Phil Durgay, applicant, fare, Birmingham and return, \$1.68; 1 day, \$3	4 68	
Oct. 7.	Livery and dinner	1 40	
Nov. 13.	Investigating home Wm. Brock, applicant, fare, Milford and return, 85c; livery, \$1; dinner, 50c; 1 day, \$3	5 35	
Nov. 14.	Investigating home, a ward, fare, Birmingham and return, \$1.68; livery, \$1.50; dinner, 40c; 1 day, \$3	6 58	18 01
George W. Armitage, services and expenses by direction of superintendent state public school:			
May 23.	Investigating home Mary E. Lewis, applicant	\$3 00	
25.	Visiting a ward, livery, \$1.50; 1 day, \$3	4 50	
26.	Transferring a ward, 2 meals and lodging at Mrs. Lewis', 75c; ¼ day, \$1.50	2 25	
June 2.	Visiting a ward, livery, \$1.50; 1 day, \$3	4 50	
25.	Investigating home Mrs. Geo. Knapp, applicant, livery, \$1.50; 1 day, \$3	4 50	
Aug. 17.	" " Henry Schock, applicant, livery, \$1.50; dinner, 50c; 1 day, \$3	5 00	
Aug. 25.	Visiting a ward, livery, \$1.25; 1 day, \$3	4 25	
Sept. 17.	Investigating home Henry Hoffman, applicant, livery, \$1; 1 day, \$3	4 00	
12.	Visiting a ward, livery, \$1.50; 1 day, \$3	4 50	
21.	Investigating home Bernard Lucke, applicant, livery, \$1.50; 1 day, \$3	4 50	
Oct. 2.	Visiting a ward, livery, \$1; 1 day, \$3	4 00	
5.	" " " " \$1; 1 " \$3	4 00	
24.	" " " " \$1.50; 1 day, \$3	4 50	53 50
Allowed December 20, 1896.			
E. W. Beckwith, conveying seven wards from Cassopolis to state public school:			
Nov.	Fare, Coldwater, \$11.77; hack, \$1.50; hack, \$1; 4 meals, \$2; 2 fares, South Bend, \$4.10	\$30 37	
	Hotel, \$4; hack, 50c; 2 fares, Cassopolis, \$1.10; hack, 50c; lunch, 50c	6 60	26 97
Geo. J. Crawford, conveying two wards from Atlanta to state public school:			
Nov. 17.	Stage, Lewiston, \$1.50; 8 dinners, 75c; fare, Grayling, 83c; fare, Coldwater, \$8	\$11 18	
18.	8 suppers, 75c; lodgings, 75c; 8 breakfasts, 75c; dinner, 50c; hack, \$1; fare, Grayling, \$3	11 75	
Nov. 19.	Supper, 50c; dinner, 50c; 2 meals and lodging, \$1.50; fare, Lewiston, 83c; dinner, 25c; stage, \$1	4 58	27 42
L. P. Judson, conveying two wards from Benzonia to state public school:			
Nov. 23.	Fare, Thompsonville and return, 65c; dinner, 25c; fare, Grand Rapids and return, \$6.58; ¼ fare, \$1.85	\$9 80	
	Lunches, 75c; hotel, \$1.75; fares, Coldwater, \$1.9; bus, 50c; fare, Grand Rapids, \$3.25	11 18	
	Dinner, 25c; hotel, \$1; dinner, Thompsonville, 25c	1 50	21 96
Amount carried forward			\$2,255 88

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.	Allowed December 30, 1896.	
Amount brought forward		\$1,355 88
Elisha Loomis, conveying a ward from Ypsilanti to state public school:		
Dec. 2. Fare, Coldwater, \$2.55; lunch, 25c; hack, 50c; fare, Ypsilanti, \$2.55; hotel, \$2; lunch, 25c.	\$8 10	8 10
John McKeroher, conveying three wards from Flint to state public school:		
Nov. 30. 2 fares, Coldwater, \$6.99; dinner, \$1; hack, 75c; supper, 50c.	9 24	
Fare, Flint, \$3.49; hotel, \$1; dinner, 50c; supper, 50c.	5 49	14 73
James Powrie conveying a ward from Pineconning to state public school:		
Dec. 22. Fare, Coldwater, \$5.09; one half fare, boy, \$2.60; 2 dinners, 75c and 75c; hack, \$1; supper, 50c; hotel, \$2.50; fare, Pineconning, \$5.09.	\$18 28	18 28
A. C. Varney, conveying a ward from Detroit to state public school:		
Nov. 12. Fare, Coldwater and return, \$5.40; one half fare, \$1.70; hack, \$1; hotel, \$2.50.	10 80	10 80
J. W. Finch, conveying two wards from Adrian to state public school:		
3 lunches, 35c; street car, 15c; fare, Coldwater and return, \$2.70; half fares, \$1.70; hack, 75c; supper, 50c; street car, 5c.	6 20	6 20
Thomas Hynan, conveying a ward from Saginaw to state public school:		
Nov. 27. Hack, \$1; 1½ fares, Monroe, \$5.25; 4 meals, \$2; 1½ fares, Coldwater, \$3.98; hack, \$1.	18 23	
Hotel, \$1; hack, 25c; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c.	8 15	21 28
C. W. Whitehead, conveying a ward from St. Joseph to state public school:		
Dec. 17. 2 dinners, 50c; 1½ fares, Elkhart, \$2.05; hack, 50c; supper, 50c; 1½ fares, Coldwater, \$2.50.	\$6 06	
Hack, 50c; fare, Benton Harbor, \$2.05; dinner, 25c.	3 70	9 75
Della A. Wood, conveying 4 wards from Detroit to state public school:		
Nov. 17. Fare, Coldwater and return, \$9.10; hack, 50c.	\$9 63	9 60
A. H. Beaver, services and expenses by direction of superintendent state public school:		
Dec. 8. Investigating home Mrs. Olive Badder, applicant, hack, 50c; fare, St. Charles and return, \$1.10; livery, \$2; hotel, \$1; 1 day, \$3.	7 60	
Dec. 15. Visiting a ward, hack, 50c; fare, Merrill and return, \$1.32; hotel, 50c; livery, \$1; 1 day, \$3.	6 32	13 92
David P. Beebe, services and expenses by direction of superintendent state public school:		
Aug. 10. Visiting home Emma J. Follett, applicant, livery, \$1; 1 day, \$3.	\$4 00	
Sept. 12. " Geo. W. Ricard, " fare, 45c; 1 day, \$3.	3 45	
Nov. 11. " Alexander Vincent, " livery, \$1.50; 1 day, \$3.	4 50	11 95
J. Cavanagh, services and expenses by direction of superintendent state public school:		
Dec. 3. Investigating home A. M. Marshall, applicant.	\$3 00	
17. " John Irwin, "	3 00	6 00
W. C. Cain, services and expenses by direction of superintendent state public school:		
Nov. 27. Investigating home Charles Upton, applicant, dinner and self over night and horse, \$1.50; 1 day, \$3.	\$4 50	
Nov. 28. Investigating home Wm. Hover, applicant, dinner and feed, 50c; livery, \$3; 1 day, \$3.	6 50	11 00
Thomas Dawson, services and expenses by direction of superintendent state public school:		
Oct. 26. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.	\$5 50	
Nov. 18. Investigating home A. F. Randall, applicant, livery, \$1.50; 1 day, \$3.	4 50	10 00
G. W. Fry, services and expenses by direction of superintendent state public school:		
Oct. 24. Investigating home Herman H. Facoler, applicant, livery, \$1.50; hotel, 50c; 1 day, \$3.	\$5 00	
Nov. 11. Investigating home G. H. Spaulding, applicant, livery, \$1.50; 1 day, \$3.	4 50	9 50
D. B. Greene, services and expenses by direction of superintendent state public school:		
Nov. 27. Investigating home Martin Armstrong, applicant, fare, Chelsea and return, \$1.35 livery, \$2; 1 day, \$3.	\$6 35	
Dec. 3. Investigating home G. A. Marsh, applicant, livery, \$1.50; 1 day, \$3.	4 50	
5. " Wm. Perol, " one-half day.	1 50	12 35
R. O. Haynes, services and expenses by direction of superintendent state public school:		
Nov. 27. Telephone, case Mary Clenonemith.	\$0 25	
7. Time with Superintendent Murray, case of two wards, \$3; fare, Coldwater and return, \$1.10; hack, 25c.	4 35	
Amount carried forward.		\$2,529 24

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GENERAL ALLOWANCE.

[illegible]

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896. <i>Allowed December 30, 1896.</i>		
Amount brought forward		\$2,635 89
Nov. 16. C. E. Russell, visiting a ward, livery, \$2.00; 1 day, \$3	\$5 00	
14. Visiting a ward, livery, \$1.50; 1 day, \$3	4 50	
19. Investigating home Betsey Smith, applicant, fare, \$1; 1 day, \$3	4 00	107 05
C. E. Robinson, services and expenses by direction of superintendent state public school:		
Oct. 30. Investigating home Jeff Owen, applicant, livery, \$1.50; hotel, 50c; 1 day, \$3	\$5 00	
Nov. 12. Expense in moving a ward, livery, \$2; hotel, 50c	2 50	7 50
25. Investigating home E. J. Baxter, applicant, livery, \$2; 1 day, \$3	\$5 00	
Dec. 30. Visiting home of a ward, livery, \$2; 1 day, \$3	5 00	
21. " " " " \$1.50; 1 day, \$3	4 50	
23. " " " " and conveying another to a home, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	20 00
George P. Stevens, services and expenses by direction of superintendent state public school:		
Dec. 18. Visiting a ward, hotel, \$1; horse feed, 50c; 1 day, \$3	\$4 50	
19. " " " " livery, \$2; 1 day, \$3	5 00	9 50
22. " " " " fare, Charlotte, 26c; fare, Eaton Rapids and return, 60c; hotel, 75c; bus, 25c; 1 day, \$3	\$4 86	
Dec. 23. Visiting two wards, hotel, 80c; fare, Bellevue, 25c; 1 day, \$3	4 06	8 92
W. B. Tucker, services and expenses by direction of superintendent state public school:		
Dec. 9. Looking for a ward, livery, \$2.50; dinner and horse, 50c; 1 day, \$3	\$6 00	
13. Visiting a ward, livery, \$2.50; dinner, 25c; 1 day, \$3	5 75	
14. " " " " \$2.50; " 25c; 1 " \$3	5 75	17 50
Oct. 23. Placing a ward, fare, Mecosta and return, 85c; ¼ fare, boy, 45c; supper, 25c; 1 day, \$3	\$4 55	
Nov. 16. Visiting a ward, fare, Mecosta and return, livery, \$1.25; 1 day, \$3	4 25	
17. " " " " " " " " 3 00	3 00	
18. " " " " livery, \$1; 1 day, \$3	4 00	15 80
M. H. Wing, services and expenses by direction of superintendent state public school:		
Nov. 10. Visiting 2 wards, livery, \$2; dinner and horse, 75c; 1 day, \$3	\$5 75	
12. " 2 " " " \$2.50; supper, 75c; 1 day, \$3	6 25	
16. " 2 " " " \$2; hotel, 75c; horse, \$1; 1 day, \$3	6 75	
17. " 2 " " " \$2; 1 day, \$3	5 00	
18. " 2 " " " \$3; dinner and horse, 75c; 1 day, \$3	6 75	
19. " 2 " " " \$2.50; dinner and horse, 75c; 1 day, \$3	6 25	
20. " 2 " " " \$2.50; " 75c; 1 " \$3	6 25	
21. " a ward, " \$2; dinner and horse, 75c; 1 day, \$3	5 50	45 50
R. H. Osborn, services and expenses by direction of superintendent state public school:		
Apr. 25. Visiting a ward, fare, \$1; 1 day, \$3	\$4 00	
Aug. 20. Investigating home, Frank Huegly	3 00	7 00
James H. Hathaway, conveying a ward from Ludington to state public school:		
Dec. 14. Fare, Sturgis, \$6.10; 2 meals, \$1; 2 meals, \$1; 2 lodgings, \$1; fare, Coldwater and return, \$1.43	\$9 53	
Hack, \$1.50; hotel, \$1.50; fare, Ludington, \$5.10	8 10	17 63
1897. <i>Allowed January 27, 1897.</i>		
O. C. Bowen, conveying a ward from Manistique to state public school:		
Jan. 14. 1½ fares, Coldwater via Jackson, \$20.98; 6 meals and over night, \$4; bus, \$1	\$25 99	
3 meals and bus, \$1.75; fare, Manistique, \$12.99; 2 meals and over night, \$2.50	18 24	44 23
1896.		
W. L. Ford, M. D., expenses in returning children from state public school to counties from which they were received:		
Dec. 12. Conveying a ward from Coldwater to Detroit, fare, Detroit and return, \$5.40; ¼ fare, Detroit, \$1.28; street car, 10c; hotel, \$3	\$10 42	10 42
1897.		
Thomas Hynan, conveying 4 wards from Saginaw to state public school:		
Jan. 11. Lunches, \$1; hack, \$1; 3 fares, Monroe, \$10.50; dinners, \$2.50; 3 fares, Coldwater, \$7.95; hack, \$1	23 95	
Jan. 12. Hotel, \$1.50; hack, 25c; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c	8 65	31 00
Amount carried forward		\$2,683 53

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
Amount brought forward.....		\$2,962 53
Thomas Hynan, conveying 3 wards from Saginaw to state public school: Jan. 5. Hack, \$1; 3 fares, Monroe, \$7; 6 meals, \$3; 2 fares, Coldwater, \$5.80; hack, \$1; hotel and hack, \$1.25.....	\$18 55 6 90	
Fare, Monroe, \$1.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c.....		25 45
1898. Ida A. Mitchell, conveying a ward from Grand Rapids to state public school: Dec. 28. Hack, \$1; breakfast, 50c; 1½ fares, Coldwater, \$4.90; sundries, 25c; hack, \$1; 3 dinners, \$1; bus, 15c.....	\$3 80 8 35	
Fare, Grand Rapids, \$3.35; supper, 50c; street car, 10c.....		12 05
1897. Mrs. Hannah McSweeney, conveying a ward from Detroit to state public school: Jan. 1. Dinner, 50c; hack, 50c; hotel, \$1; fare and return, \$5.70; ½ fare, Coldwater, \$1.70.....	\$9 40	9 40
1898. W. W. Stine, conveying a ward from Charlotte to state public school: Dec. 20. 1 fare and return and boy, Eaton Rapids, 80c; hack, 50c; fare and return, Cold- water, \$4.05.....	5 35 2 30	
Lunch, 30c; hotel, \$1.50; dinner, 50c.....		7 05
1897. Robert Smith, conveying a ward from Caro to state public school: Jan. 12. Livery, \$1.50; 3 fares, Coldwater, \$13.20; 2 dinners, \$1; hack, 50c; hotel, \$3; hack to school, \$1.....	\$30 20 19 70	
Dinners, \$1; 2 fares, Caro, \$13.20; hotel, \$4; livery, \$1.50.....		39 90
1898. J. B. Stockwell, conveying a ward from Pontiac to state public school: Dec. 29. Hack, 25c; 2 fares, Jackson, \$4.25; hack, 50c; 3 fares, Coldwater, \$2.00; lunches, 65c; hack, \$2.....	\$10 25 11 51	
Dec. 30. Hotel, \$3; hack, 25c; 2 fares, Detroit, \$5.70; 2 fares, Pontiac, \$1.55.....		21 77
Geo. H. Turner, expenses in returning children from state public school to counties from which they were received; conveying a ward, feeble minded girl, to Lake county as per law, and taking her to Lapeer home for feeble minded as per order of superintendent of poor of Lake county: Dec. 24. Fare and return, Coldwater, \$5.74; fare and return, Lapeer, 80c; 2 dinners, 75c; fare to Lapeer, \$4.27; hack, \$1.....	\$12 56	12 56
1897. Emma Walton, conveying 3 wards from Lake City to state public school: Jan. 12. Fare and return Coldwater, \$11.90; dinners, \$1.25; suppers, \$1; (13) hotel, \$2; dinner, 50c; supper, 50c.....	17 15 9 20	
Jan. 14. Hotel, 75c; dinner, 50c; 2½ fares, Coldwater, \$3.70; hacks, \$1.25.....		26 35
D. D. Walton, conveying 3 wards from Lake City to state public school: Jan. 12. Fare and return, \$11.90; dinners, \$1; suppers, 75c; hotel, \$1.50; dinner, 50c; supper, 50c.....	\$16 15 8 95	
Hotel, 75c; dinner, 50c; 3½ fares, Coldwater, \$5.70; hacks, \$1.....		25 10
1898. Geo. W. Armitage, services and expenses by direction of superintendent state public school: Dec. 14. Visiting a ward, livery, \$1.50; 1 day, \$3.....	\$4 50 5 00 5 10	
24. " Edward J. Warner, Sr., livery, \$1.50; dinner, 50c; 1 day, \$3.....		14 00
25. " a ward, livery, \$1.50; dinner, 50c; 1 day, \$3.....		
1897. A. H. Beaver, services and expenses by direction of superintendent state public school: Jan. 12. Investigating home Wm. H. Moore, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	5 50
1898. J. R. Bennett, services and expenses by direction of superintendent state public school: Oct. 29. Investigating home S. W. Harwood, applicant, livery, \$1; 1 day, \$3.....	4 00 3 75 3 75 6 25 5 00	
29. " " of a ward, livery, 75c; 1 day, \$3.....		
Dec. 29. " " " 75c; 1 " \$3.....		
Jan. 6. Visiting a ward, dinner, 50c; horse, 25c; livery, \$2.50; 1 day, \$3.....	6 25 5 00	
9. " " " 25c; horse, 25c; livery \$3; 1 day, \$3.....		
12. " " " railroad, Hudson and return, 80c; livery, \$1; dinner, 50c; 1 day, \$3.....	5 80 3 00 3 00 5 00	
Jan. 14. Visiting a ward.....		
16. " " " dinner, 35c; horse, 25c; livery, \$3; 1 day, \$3.....		
Investigating home Adelia Haviland, applicant, fare and return, 85c; dinner, 50c; 1 day, \$3.....	4 25	44 00
Amount carried forward.....		\$3,225 06

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$3,228 05
W. A. Betts, services and expenses, by direction superintendent state public school:		
Oct. 28, 29. Visiting a ward, fare, Thompsonville and return, \$1.25; hotel, \$1; 1 day, \$3.	\$3 25	
Dec. 29. Visiting a ward.....	3 00	
30. " " livery, \$1; 1 day, \$3.....	4 00	
31. " " \$1.50; dinner, 25c; 1 day, \$3.....	4 75	
15. Investigating home Mrs. B. M. Marvin, applicant, fare, Frankfort and return, 60c; 1 day, \$3.....	3 60	20 60
Watson F. Bisbee, services and expenses by direction of superintendent state public school:		
Investigating case of a ward, bus, 25c; fare, Tawas city and return, 80c; dinner, 25c; 1 day, \$3.....	\$1 30	4 90
A. E. Bacon, services and expenses, by direction of superintendent state public school:		
Dec. 17. Visiting a ward, livery, \$1; 1 day, \$3.....	4 00	4 00
Moses Burns, services and expenses, by direction of superintendent state public school:		
Nov. 21. Visiting a ward, livery, \$1.50; fare, Minden and return, \$1.80, livery, \$1.25; and meals, \$1; 1 day, \$3.....	8 55	
Nov. 23. Investigating home August Able, applicant, livery, \$1.50; hotel over night and horse, \$2.50; 1 day, \$3.....	7 00	
Nov. 24. Investigating home C. H. Converse, applicant, livery, \$1.50; 3 meals and horse, \$4; 1 day, \$3.....	6 50	22 05
M. Durocher, services and expenses, by direction of superintendent state public school:		
Oct. 30. Conveying a ward to Spaulding, \$3; fare, Spaulding and return, \$3.42; meals, 50c.....	\$6 92	6 92
H. B. Gillard, services and expenses, by direction of superintendent state public school:		
Dec. Investigating home of a ward, livery, \$1.50; hotel, 50c; 1 day, \$3.....	5 00	5 00
J. W. Holcomb, services and expenses by direction of superintendent state public school:		
Sept. 21. Investigating home W. H. Fifield, applicant, fare, Cedar Springs and return, 80c; dinner and street car, 35c; ¼ day, \$3.....	3 15	
Sept. 26. Visiting a ward, part of fare, 40c; livery, \$1; dinner, 25c; ¼ day, \$1.50.....	3 15	
Oct. 9. Visiting a ward, livery, \$2; 3 cases, ¼ day, \$1.....	3 00	
Visiting a ward, ¼ day.....	1 00	
Nov. 14. Visiting a ward, ¼ day.....	1 50	
17. " " street car, 10c; fare, Rockford and return, 80c; livery, \$1.25; ¼ day, \$2.....	4 15	
Nov. 25. Investigating home Sam. Benham, applicant, street car, 10c; ¼ day, \$1.....	1 10	
Dec. 2. " " Mrs. Geo. Alexander, applicant, ¼ day.....	1 00	
Investigating home James W. Austin, applicant, ¼ day.....	1 00	
Dec. 17. Visiting 3 wards, fare, \$1.45; livery, \$2.50; dinner, 50c; street car, 10c; 1 day, \$3.....	7 55	
21. " " \$1.15; " \$1; dinner, 50c; telegram and telephone.....	6 15	
35c; fare, boy, 15c; 1 day, \$3.....	1 60	
Dec. 22. Investigating home Howard Evans, applicant, ¼ day.....	1 70	
Investigating home John Freeman, applicant, street car, 20c; ¼ day, \$1.50.....	1 60	
Dec. 28. Investigating home Mrs. Robert Ingles, applicant, street car, 10c; ¼ day, \$1.50.....	1 60	
Investigating home A. W. Soule, applicant, street car, 10c; ¼ day, \$1.50.....	1 60	38 65
E. N. Harris, services and expenses by direction of superintendent state public school:		
Oct. 16. Visiting a ward, livery.....	\$1 00	
Nov. 13. " " " fare and return, 25c; livery, \$1; 1 day, \$3.....	4 95	5 95
P. W. Hombach, services and expenses, by direction of superintendent state public school:		
Jan. 2. Fare, Trout Lake, \$1.10; dinner, 35c; fare, Bovee, \$1.40; livery, 50c; (3) fare, Trout Lake, \$1.40; 3 meals, 35c.....	\$6 60	
Fare, St. Ignace.....	1 10	
Investigating home of a ward.....	3 00	9 70
1896.		
N. W. Herrington, services and expenses, by direction of superintendent state public school:		
Dec. 11. Investigating home John Maznick, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
12. " " Sim Williams, " " \$1.50; 1 " " \$3.....	4 50	
19. " " Joe Marlowski, " " \$1.50; 1 " " \$3.....	4 50	
21. " " Wm. Williamson, " " \$1.50; 1 " " \$3.....	4 50	
23. " " Frick Papa, " " \$1.50; 1 " " \$3.....	4 50	
		22 50
Amount carried forward.....		\$3,257 75

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
1896. Amount brought forward.....		\$3,867 76
Henry King, services and expenses by direction of superintendent state public school:		
Dec. 23. Investigating home, Mrs. Mary Hill, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 65	
Dec. 24. Investigating home, Mr. W. Hall, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
1897. Jan. 16. Visiting a ward, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	\$5 00	10 65 5 00
F. N. Latimer, services and expenses by direction of superintendent state public school:		
Oct. 29. Investigating homes, Mr. Grinnell and Mr. Robinson, applicants.....	3 00	
Nov. 10. " home, Oscar Hawley, applicant; livery, \$2; " , \$3.....	5 00	
" 12. " " of a ward, livery, \$3; 1 day, \$3.....	6 00	
Dec. 21. " " C. L. Tripp, applicant.....	2 30	
22. Reporting on adoption papers of a ward.....	3 00	
1897. Asa Morse, services and expenses by direction of superintendent state public school:		20 00
Jan. 7. Investigating home, D. W. Hiesler, applicant, fare and transfer, Stanton and return, \$1; 1 day, \$3.....	\$4 00	4 00
P. L. Merithew, services and expenses by direction of superintendent state public school:		
Dec. 2. Visiting a ward, livery, \$2; 3 meals and feeds, \$1; 1 day, \$3.....	6 00	
" 7. " " " " \$2; 2 " " " \$1; 1 " \$3.....	6 00	
" 9. " " " " \$2; dinner and feed, 50c; 1 " \$2.....	5 50	
Jan. 4. " " " " \$2; " " " " 50c; 1 " \$2.....	5 50	
" 5. " " " " \$2; supper " " \$1; 1 " \$3.....	6 00	
" 6. " " 2 wards, " \$2; dinner " " 50c; 1 " \$3.....	5 50	
" 7. " " 2 " " \$2; 3 meals " " \$1; 1 " \$2.....	6 00	
" 8. " " 2 " " \$2; 3 " " " \$1; 1 " \$2.....	6 00	
" 9. " " a ward, " \$2; dinner " " 50c; 1 " \$2.....	5 50	
" 11. " " 2 wards, " \$2; 3 meals " " \$1; over night, \$1; 1 day, \$3.....	7 00	
" 12. " " 2 " " \$2; 2 " " " \$1; 1 day, \$3.....	6 00	
" 13. " " 2 " " \$2; 2 " " " \$1; over night, 50c; 1 day, \$3.....	6 50	
" 14. " " 2 " " \$2; 2 " " " \$1; 1 day, \$3.....	6 00	
" 15. " " 2 " " \$2; 2 " " " \$1; 1 " \$3.....	6 00	
J. J. McLaughlin, services and expenses by direction of superintendent state public school:		38 50
Jan. 19. Investigating home of a ward, livery, \$4; dinner and horse, 50c; hotel, 75c; dinner and horse over night, \$1; 1 day, \$3.....	\$9 25	9 25
J. S. Nietzscheann, services and expenses by direction of superintendent state public school:		
Nov. Investigating home of a ward, fare, Sidnaw, \$1.84; fare, Payneville and return, \$1.40; fare Ontonagon, \$1.84; hotel, \$2.5; 1 day, \$3.....	10 98	10 98
Theo. N. Reynolds, services and expenses by direction of superintendent state public school:		
Oct. 28. By order Supt. Murray conveyed a child to Manistee crossing for state public school and brought child to Manistee, fare, \$1.20; 1 day, \$3.....	4 20	
Nov. 20. Investigating home, F. W. Chick, applicant, street car, 10c; 1 day, \$3.....	3 10	
Dec. 19. " " D. A. Fitch, " " " 10c; 1 " \$3.....	3 10	
" 21. " " Thomas Lamrook, applicant, fare, 90c; livery, 50c; dinner, 25c; 1 day, \$3.....	4 65	
Dec. 22. Transferring a ward to new home, fare, \$1.23; 1 day, \$3.....	4 23	
George P. Stevens, services and expenses by direction of superintendent state public school:		19 28
Jan. 11. Visiting a ward, dinner and horse, 50c; 1 day, \$3.....	\$3 50	
" 12. " lunch and horse, 30c; livery, \$2; hotel, 75c; 1 day, \$3.....	6 05	
Visiting a ward, lunch and horse, 50c; livery, \$2; hotel, \$1.25; 1 day, \$3.....	\$6 75	9 55 6 75
Chamney Stuart, services and expenses by direction of superintendent state public school:		
Jan. 4. Visiting a ward, fare, Lyons and return, \$2.24; livery, \$1; 2 meals, 85c; 1 day, \$3.....	7 09	
Jan. 8. Visiting a ward, fare, Milford and return, 85c; livery, \$1; 2 meals, \$1; 1 day, \$3.....	5 85	
" 19. " Birmingham and return, \$1.68; dinner, 40c; 1 day, \$3.....	5 08	
Dec. 7. " " Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
" 10. " 3 wards, " Birmingham and return, \$1.68; livery, \$1; dinner, 40c; 1 day, \$3.....	6 08	
Amount carried forward.....		\$3,546 72

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Date and items.		Amount.	Total.
1896.			
Allowed January 27, 1897.			
Amount brought forward			\$3,545 73
Dec. 18.	Chauncey Stuart, visiting a ward, fare, Clarkston and return, 72c; 1 day, \$3.	\$3 73	
21.	Visiting 3 wards, fare, Birmingham and return, \$1.68; livery, \$1; dinner, 40c; 1 day, \$3	6 08	
Dec. 20.	Visiting a ward, fare, Cole and return, \$1.74; dinner, 50c; 1 day, \$3	5 24	
31.	livery, \$1; 1 day, \$3	4 00	47 79
M. R. Salter, services and expenses by direction of superintendent state public school:			
Dec. 23.	Investigating home, Jane Ward, applicant.	\$3 00	
24.	" " Thomas Gill, applicant, livery, \$2; 1 day, \$3	5 00	
31.	" " H. J. Thomas, applicant, 1 day	3 00	
12.	" " Mrs. Olive Henson, applicant, livery, \$1.50; 1 day, \$3	\$4 50	11 00
H. E. Steward, services and expenses, by direction superintendent state public school:			4 50
Dec. 5.	Investigating home, Cary Fish, applicant, livery, \$3; 1 day, \$3	5 00	
9.	" " Kate Carlisle, applicant, livery, \$1; 1 day, \$3	4 00	
12.	" " Nick Biehler, " " \$1; 1 " \$3	4 00	
15.	" " Gus Payne, " " \$1; 1 " \$3	4 00	
18.	" " Anell Jackson, " " \$1; 1 " \$3	4 00	21 00
D. G. Slaughter, services and expenses, by direction of superintendent state public school:			
Oct. 9.	Visiting a ward, livery, \$1.50; 1 day, \$3	\$4 50	
14.	" " " " \$1.50; 1 " \$3	4 50	
20.	" " " " fare, 25c; livery, \$1.50; dinner, 25c; 1 day, \$3	5 00	
27.	" " " " 75c; supper, 25c; 1 day, \$3	4 00	
Nov. 20.	" " " " \$1.10; livery, \$1.50; supper, 25c; 1 day, \$3	5 85	
Dec. 18.	Placing " " livery, \$1; 1 day, \$3	4 00	27 85
Geo. H. Turner, services and expenses, by direction of superintendent state public school:			
July 14.	Visiting a ward, livery, \$3; dinner and horse, 50c; 1 day, \$3	\$5 50	
15.	Investigating home, Mrs. Maltby, applicant, livery, \$1; 1 day, \$3	4 00	
16.	" " John McGinshay, applicant, livery, \$1; 1 day, \$3	4 00	
Aug. 1.	Visiting 5 wards, livery, \$3; dinner and horse, 50c; 1 day, \$3	5 50	
21.	" " " " \$1 50; 1 day, \$3	4 50	
22.	" " " " dinner and horse, 50c; livery, \$2; 1 day, \$3	5 50	
24.	" " " " " " " " 3 00		
27.	" " " " dinner and horse, 50c; livery, \$2; 1 day, \$3	5 50	
28.	" " " " livery, \$1.50; 1 day, \$3	4 50	
Sept. 2.	Moving a ward to new home, livery \$2; dinner and horse, 50c; 1 day, \$3	5 50	
4.	Visiting 4 wards, livery, \$2; dinner and horse, 50c; day, \$3	5 50	
15.	Investigating home, Mrs. Way, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
Sept. 18.	Investigating home, Mrs. Maltby and McGinshay, livery, \$1; 1 day, \$3	4 00	
Oct. 7.	Investigating home, O. J. Husted, applicant, livery, \$1.50; 1 day, \$3	4 50	
12.	Visiting 3 wards, livery, \$3; dinner and horse, 50c; 1 day, \$3	5 50	
24.	Removing a ward to new home, livery, \$1.50; 1 day, \$3	4 50	
27.	Looking for ward, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
Dec. 2.	Investigating home, mother of ward, livery, \$1; 1 day, \$3	4 00	86 50
1897.			
W. S. Tucker, services and expenses, by direction of superintendent state public school:			
Jan. 4.	Visiting a ward	\$3 00	
5.	" " " "	3 00	
6.	Taking a ward to new home, fare and return, 80c; supper, 25c; livery, \$1.50; 1 day, \$3	5 55	
Jan. 8.	Visiting a ward, livery, 75c; 1 day, \$3	3 75	
13.	" " " "	3 00	
19.	Investigating home, Geo. Ross, applicant, fare and return, 80c; supper, 25c; 1 day, \$3	4 05	
Jan. 21.	Investigating home, Thomas Johnson, applicant, dinner and team, \$1; livery, \$3; 1 day, \$3	7 00	29 35
D. D. Walton, services and expenses, by direction of superintendent state public school:			
Jan. 19.	Investigating home, P. J. Gorham, applicant, livery, \$3; 1 day, \$3	\$5 00	5 00
Amount carried forward			\$3,779 71

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Date and Items.	Amount.	Total.
1896.	<i>Allowed January 27, 1897.</i>	
Amount brought forward.....		\$2,779 71
Jacob Walton, services and expenses by direction of superintendent state public school:		
Oct. 6. Removing a ward to new home, livery, \$1.50; 1 day, \$3.	\$4 50	
Nov. 17. Visiting 2 wards, fare, Bando and return, \$1.44; livery, \$3; 2 meals, 50c; 1 day, \$3.	6 94	
Dec. 8. Visiting a ward, livery, \$2; 1 day, \$3.	5 00	16 44
M. H. Wing, services and expenses by direction of superintendent state public school:		
Dec. 11. Visiting a ward, livery, \$2; 1 day, \$3.	\$5 00	
22. Removing a ward to new home, livery, \$2.50; hack, 40c; 1 day, \$3.	5 90	10 90
1897.		
Wm. Whipple, services and expenses by direction of superintendent state public school:		
Jan. 10. Visiting home, Samuel Can, applicant, fare, Grand Haven and return, \$2.30; dinner, 50c; 1 day, \$3.	\$5 80	5 80
1896.		
J. H. Wellings, services and expenses by direction of superintendent state public school:		
Mar. 24. Visiting a ward, fare, Williamston and return, 90c; livery, \$1; dinner, 50c; hack and street car, 30c; 1 day, \$3.	5 70	
June 2. Visiting Mrs. Peter Rowe, applicant, livery, \$5.50; telephone, 50c; dinner and team, \$1; 1 day, \$3.	9 80	
June 8. Visiting a ward, livery, \$3; dinner and team, \$1; 1 day, \$3.	7 00	
July 14. " Mrs. Owen, applicant, livery, 50c; 1 day, \$3.	8 50	
Aug. 18. " Mr. G. Jessop, applicant, livery, \$4; dinner and team, \$1.25.	8 25	
Oct. 21. " Mrs. Holm, applicant, livery, \$1; 1 day, \$3.	4 00	
Dec. 7. " Mrs. Owen, applicant, livery, 50c; 1 day, \$3.	3 50	
16. " Van. R. Cheney, applicant, livery, 50c; 1 day, \$3.	3 50	45 25
B. S. Spofford, state public school, in cases of Albert Brightman and Willie Walters, under act 188, laws 1881:		
Dec. 24. Fare, Coldwater, \$1.25; hack, 50c and 25c; hotel, \$1.25; hack, \$1.	\$4 25	
Attendant's expenses, fare, Coldwater, mileage, \$4.79, 2 meals, \$1.	5 79	10 04
Oct. 19. Cases Eddie Helsel, Albert Brightman, William Walters and Charles Fitzpatrick, fares, Ann Arbor, \$2.50; hack, 75c; 2 fares, Coldwater, \$1.45; hack, 45c.	\$5 15	
Hotel, \$1; street car, 5c; hack, 25c; hotel, \$1.50; fare, Coldwater, \$3.99; boys' fare, Coldwater, \$3.99.	10 78	
Hack, 25c; hotel, \$1.50; dinner, 50c. Attendant's expenses.	2 25	18 18
M. Soule, treasurer, board and attendance and washing in cases Walters, Fitzpatrick, Brightman and E. Helsel, under act 188, laws 1881:		
Oct. 19 to Nov. 3. Board and attendance for Fitzpatrick, 2 1-7 weeks @ \$5.	\$10 71	
Board and attendance for Walters, 2 1-7 weeks @ \$5.	10 71	
Washing for Brightman.	1 97	
Oct. 19 to Dec. 23. Board and attendance for Brightman, 9 2-7 weeks @ \$5.	45 48	
Board and attendance for Helsel, 9 2-7 weeks @ \$5.	46 48	
Washing for Helsel.	1 25	117 50
Oct. 19 to Nov. 3. Attendance for Fitzpatrick, 2 1-7 weeks @ \$5.	\$10 71	
Attendance for Walters, 2 1-7 weeks @ \$5.	10 71	
Oct. 19 to Dec. 23. Attendance for Brightman, 9 2-7 weeks @ \$5.	46 48	
Washing for Brightman.	1 97	
Attendance for Helsel, 9 2-7 weeks @ \$5.	46 48	
Washing for Helsel.	1 25	117 50
<i>Allowed February 24, 1897.</i>		
Nov. 5. S. C. Griffin, fare, Lansing, \$1.60; supper, 50c; fare, Ithaca, \$1.45; (6) hotel, Ithaca, \$1.	\$4 55	
Nov. 6. Fare, Bannister and return, 80c; livery, \$1.50; 2 meals, 50c; (7) hotel, \$1; fare, Coldwater, \$3.05.	6 85	
Nov. 7. Dinner, 80c; supper, 50c; hack, 50c; (13) fare, Chicago, \$3.10; supper, 80c.	4 70	
14. Hotel, \$2; fare, North Evanston and return, 80c; street car, 10c; (15) hotel, \$1.50.	4 40	
Nov. 18. Hotel, \$3; street car, 80c; (17) fare, Coldwater, \$3.10; breakfast, 50c.	5 80	
19. Fare, Lansing, \$1.60; dinner, 50c; fare, Haelett Park, 18c; fare, Flint, 83c; supper, 50c.	3 80	
Nov. 19. Hotel, \$2; fare, Otisville and return, 75c; livery, \$1; (20) hotel, \$1.50.	5 25	
20. Livery, \$1.50; (21) fare, Flushing and return, \$1.40; livery, \$1.50; telegram, 25c; hotel, \$3.	6 65	
Amount carried forward.....		\$4,121 32

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Date and items.	Amount.	Total.
1896.		
Amount brought forward.....		\$4,121 33
Nov. 23. S. C. Griffin, hotel, \$1; (23) telegrams, \$1; hotel, \$1.50; fare, Detroit, \$1.48; supper 50c.....	\$3 48	
Nov. 24. Hotel, \$1; telegram, 25c; fare, Mt. Clemens, 25c; dinner, 50c; livery, \$1.50; fare, Port Huron, \$1.....	4 50	
Nov. 25. Hotel, \$1; fare, Lapeer, 92c; dinner, 50c; fare, Coldwater, \$2.98; (30) fare, Allegan, \$1.94.....	7 24	
Dec. 1. Hotel, \$1.50; fare, Grand Rapids, 64c; bus, 25c; dinner, 50c; (2) hotel, \$2; street car, 15c.....	5 34	
Dec. 3. Hotel, \$2; fare, Fennville and return, \$1.64; livery, \$1; (4) hotel, \$2; street car, 20c.....	6 84	
Dec. 5. Fare, Ludington, \$2.72; hotel, \$1.50; (6) hotel, \$1.50; (7) hotel, \$2; (8) hotel, \$2; livery, \$1.50.....	11 22	
Dec. 9. Fare, Reed City, 98c; hotel, \$2; (10) hotel, \$2; (11) hotel, \$1.50; fare, Nirvana and return, 44c; livery, \$1.....	7 90	
Dec. 12. Fare, Cadillac, 58c; hotel, \$2; fare, Lake City, 32c; livery, \$3; fare, Cadillac, 20c.....	6 10	
13. Hotel, \$2; (14) hotel, \$1.50; fare, Manton, 24c; livery, \$2; fare, Kalkaska, 54c.....	6 28	
15. " 1.50; livery, \$3; (16) hotel, \$1.50; livery, \$2; fare, Elmira, 87c; fare, Petoskey, 78c.....	10 62	
Dec. 17. Hotel, \$1; fare, Bellaire, 84; dinner, 50c; fare, Traverse City, 70c; supper, 50c.....	2 54	
18. " \$2; " Elk Rapids and return, 84c; bus, 25c; (19) fare, Harrietta and return, \$2.80; hotel, \$1.75.....	7 64	
Dec. 19. Livery, \$1; (20) hotel, \$2; (21) hotel, \$1.50; livery, \$2.50; (22) livery, \$1.50; hotel, self and team, \$2.....	11 50	
Dec. 23. Livery, \$2; hotel, \$1.50; fare, Grand Rapids, \$2.96; (24) hotel, \$1.50; fare, Coldwater, \$2.00; hack, 25c.....	10 81	
Dec. 29. Fare, Willis, \$2.02; (30) hotel, \$1.25; livery, \$1; fare, Coldwater, \$2.02; salary, November and December @ \$88.83, \$166.66.....	172 95	319 57
Jan. 5. Fare, Grand Rapids, \$2.60; hotel, \$1; (6) hotel, \$2; street car, 20c; (7) hotel, \$2; livery, \$1.50.....	30 20	
Jan. 8. Fare, Traverse City, \$2.96; livery, \$1.50; hotel, \$1.50; (9) livery, \$2.50; hotel, \$1.50; (10) hotel, \$2.....	11 96	
Jan. 11. Livery, \$2.50; hotel, \$2; (12) hotel, \$2; livery, \$2; (13) fare, Kingsley and return, 68c.....	9 18	
Jan. 13. Hotel, \$1.50; livery, \$2.50; (14) hotel, \$2; fare and stage to East Jordan, \$1.50; (15) hotel, \$1.50.....	9 00	
Jan. 15. Fare and stage, Elk Rapids, \$1.44; (16) hotel, \$2; fare, Reed City, \$1.52; (17) hotel, \$1.50.....	6 46	
Jan. 18. Hotel, \$1.50; livery, \$2.50; (19) meal, 50c; fare, Hersey, 8c; dinner, 40c; livery, \$2.50.....	7 48	
Jan. 20. Hotel, \$1.50; fare, Marion, \$1.17; supper, 35c; (21) hotel, \$1.50; livery, \$1.50; fare, Clare, 90c; livery, \$1; fare, Reed City, 88c.....	8 80	
Jan. 23. Hotel, \$2; fare, Big Rapids, 26c; (23) fare, Grand Rapids, \$1.12; hotel, \$1.50; street car, 10c.....	4 98	
Jan. 23. Fare, Fennville and return, \$1.64; supper, 35c; stage, Pesch Belt and return, 50c; (24) hotel, \$2.....	4 49	
Jan. 25. Hotel, \$2; fare, St. Johns, \$1.75; fare, Ovid, 27c; fare, Chesaning, 60c; (26) hotel, \$1.50; livery, \$1.....	7 12	
Jan. 27. Hotel, \$1.50; fare, Alpena, \$4.35; (28) hotel, \$1.50; fare, Seginaw, \$3.75; fare, Chesaning, 46c.....	11 56	
Jan. 29. Hotel, \$1; fare, Coldwater, \$2.40; hack, 25c; salary, 1 month, January, 1897, \$88.83.....	86 98	176 81
1897.		
University hospital, board and attendance, case of Maude Huling, under act No. 128, laws of 1881.....		25 00
Feb. 13. Board and attendance, January 11 to February 15, 5 weeks @ \$5.....	\$25 00	
E. S. Horton, conveying Frank, Louise, Russell and Pearl Stevens from Plymouth to state public school.....		
Feb. 1. Fare, Plymouth and lunch, \$1.20; fare, Ypsalanti and return, \$1.85; fare, Coldwater, \$2.85; lunch, 25c.....	7 15	
Feb. 2. Hack, 50c; hotel, \$1; fare, Toledo, \$2.66; dinner and street car, 55c; fare, Plymouth, \$1.71.....	6 42	13 57
Septimus Irwin, conveying Atna, George and Irwin Udell from Bad Axe to state public school.....		
Feb. 8. Fare, Detroit, \$3.52; children, \$2.58; meals, \$1.50; fare, Coldwater, \$3.35; children, \$3.35.....	\$15 80	
Hack, 50c; meals, \$1.50; hack, \$1.50, to school and return to hotel and depot; hotel, \$3.50.....	7 10	
Feb. 9. Fare, Detroit, \$3.35; hotel, \$1.50; fare, Bad Axe, \$3.53.....	8 43	30 23
Amount carried forward.....		\$4,687 40

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	<i>Allowed February 24, 1897.</i>	
Amount brought forward.....		\$4,687 40
A. McEara, conveying Chas. H. Fowler, Joseph and Grant Martin and Orpha Jones from Flint to state public school:		
Feb. 15. Fare, Coldwater, \$3.53; dinners, \$1; hack, \$1; hotel, \$2 50; fare, Flint, \$2.49...	\$11 53	11 53
Almeda Richter, conveying Bessie B. Griffin from Cornuna to state public school:		
Jan. 21. Fare, Coldwater, \$3.44; hack, 50c; hotel, \$1.50; fare, Cornuna, \$3.30.....	8 74	8 74
James S. Toland, conveying Gerrett J. Ten Brook and Willie Heisel from Grand Rapids to the state public school:		
Jan. 29. Hack, \$1; 1½ fares, Sturgis, \$3.85; hack, 50c; 1½ fares, Coldwater, \$1.11; hack, 75c.....	7 21	
Lunch, 25c; hotel, \$1; fare, Grand Rapids, \$3.26.....	4 51	11 73
C. W. Whitesell, conveying Claude Hankins from Stanton to state public school:		
Feb. 20. Fare, Coldwater and return, \$3.54; hotel, \$4; hacks, \$1.50.....	\$14 04	14 04
W. F. Biebee, services and expenses by direction of superintendent state public school:		
Feb. 17. Investigating home August Grabow, applicant, livery, \$2; 1 day, \$3.....	5 00	5 00
A. H. Beaver, services and expenses by direction of superintendent state public school:		
Jan. 27. Visiting a ward, hack, 50c; fare, Chesaning and return, \$1.30; dinner, 50c.....	2 30	2 30
John L. Buell, services and expenses by direction of superintendent state public school:		
Jan. 23. Investigating home George Hitt, applicant, mileage and expenses, \$1; 1 day, \$3.....	4 00	
Visiting home George Hill, applicant, mileage and expenses, \$1; 1 day, \$3.....	4 00	8 00
1896.		
C. H. Bauer, services and expenses by direction of superintendent state public school:		
Apr. 28. Visiting home Mrs. Alice Brevoort, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
Aug. 14. " " George D. Livingston, " " \$2; 1 " \$3.....	5 00	
Sept. 30. " " A. A. McDonald, " fare, Nashville and return, 70c; 1 day, \$3.....	3 70	
Oct. 5. Visiting home Mrs. Jennie Crawford, mother of ward, livery, \$1; 1 day, \$3.....	4 00	
27. Telegram from superintendent, 25c; livery, \$1; (28) placing a ward.....	1 25	
1897.		
Jan. 15. Investigating home W. W. Mack, applicant, livery, \$1; 1 day, \$3.....	4 00	
16. Visiting a ward.....	8 00	
27. " " livery, \$2; 1 day, \$3.....	5 00	
28. " " 3 wards, " \$3; 1 " \$3.....	6 00	
29. " " 2 " " \$2; 1 " \$3.....	5 00	
30. " " 2 " " \$3; 1 " \$3.....	6 00	
Feb. 1. " " 2 " " \$3; 1 " \$3.....	6 00	
2. " " 2 " hotel, 60c; livery, \$3; 1 day, \$3.....	6 60	
3. " " a ward, livery, \$2; 1 day, \$3.....	5 00	
4. " " " " \$2; 1 " \$3.....	5 00	
12. " " 2 wards, " \$3; 1 " \$3.....	6 00	
15. " " a ward, fare, 70c; 1 " \$3.....	3 70	79 75
D. B. Greene, services and expenses by direction of superintendent state public school:		
Jan. 1. Investigating home C. A. Gale, applicant, livery, \$1; 1 day, \$3.....	\$4 00	4 00
Thomas Dawson, services and expenses by direction of superintendent state public school:		
Jan. 15. Visiting home a ward.....	3 00	
20. " " 2 wards, livery, \$1; fare, Mt. Clemens and return, 90c; dinner, 50c; 1 day, \$3.....	5 40	
Jan. 30. Visiting home a ward, livery, \$1.50; dinner, 25c; 1 day, \$3.....	4 75	
Feb. 1. " " 2 wards, " \$2; dinner and horse, 75c; 1 day, \$3.....	5 75	18 90
H. B. Gillard, services and expenses by direction of superintendent state public school:		
Jan. 25. Investigating home a ward, livery, \$1; fare, Caseville, 60c; dinner, 25c; stage, 25c; hotel, 50c.....	\$2 66	
Jan. 26. Breakfast, 15c; stage, 50c; fare, Bad Axe, 30c; hotel, 75c; livery, \$1; 1 day, \$3.....	5 70	
27. Visiting home of a ward.....	3 00	11 86
Stewart Gorton, services and expenses by direction of superintendent state public school:		
Jan. 10. Investigating home for a ward, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	\$5 00	5 00
1896.		
Levi T. Hull, services and expenses by direction of superintendent state public school:		
Dec. 12. Investigating home Austin B. Clark, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Feb. 2. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
Amount carried forward.....		\$4,687 73

ANNUAL REPORT OF THE

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE

[illegible]

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$5,058 77
Jan. 16. C. W. Whitehead, visiting 3 wards, livery, \$2; 1 day, \$3.	\$5 00	
Feb. 12. Visiting 3 wards, fare, Niles and return, \$1.40; livery, \$1; meals, 50c; 1 day, \$3.	5 90	
15. " 2 " livery, \$2; dinner and horse, 50c; 1 day, \$3.	5 50	
16. " 2 " " \$2; 1 day, \$3.	5 00	
17. " 2 " fare, 55c; livery, \$1; dinner, 25c; 1 day, \$3.	4 90	
Jan. 18. Placing ward in new home, 1½ fares, Benton Harbor, 90c; livery, \$1.50; dinner and horse, 50c.	5 90	
1898.		58 35
B. S. Spofford, expenses as member of board:		
Nov. 5. Hack to school, 25c; (6) hack to school, 25c; (7) telegram, Storrs, 25c.	\$0 75	
9. Telegram, Storrs, 30c; telegram, Rumsey, 25c; telephone, 10c.	65	
Expenses to Lansing to meet with board of corrections and charities, hack, Coldwater, 25c; fare to Lansing, \$2.34; hack and car, 30c.	2 19	
Nov. 10. Hotel, \$2.50; fare to Coldwater, \$2.34; supper, 50c; hack, 25c.	5 59	
22. Paid clerk for November, \$1; express on vouchers, 25c.	2 25	
Dec. 4. Express on vouchers, 25c; clerk, \$2; stenographer and typewriter, 75c.	3 00	
25. Hack to school, \$1; (December 29) herdie, 15c; (30) clerk, \$2.	2 15	
31. Expenses to Lansing for board meeting, settlement with auditor general: Fare to Lansing, \$2.34; hotel, \$1; hack, Coldwater and Lansing, 50c.	3 84	
1897.		
Jan. 1. Fare to Coldwater, \$1.24; hotel, Jackson, \$1; hack, Coldwater, 25c.	3 59	
14. Hack to school, 25c; (February 1) clerk, \$3.	2 25	
1898.		27 98
M. E. Rumsey, expenses as member of board:		
Nov. 5. Hack, Coldwater.	\$0 25	
9. Fare, Leslie to Lansing and return, \$1.30; bill, Lansing, \$1.50.	2 80	
Dec. 2. " to Jackson, 47c; fare, Coldwater, \$1.30; dinner, 50c.	2 27	
3. " " \$1.30; bill, Hillsdale, \$1; hack, 25c; fare, Jackson to Leslie, 47c.	3 02	
4. " Leslie to Lansing and return, \$1.30; bill, Lansing, 50c.	1 80	
31. " " " \$1.30; " " \$1.50.	2 80	
1897.		
Jan. 11. " " " " \$1.30; " " 50c.	1 80	
Feb. 3. " " " Jackson, 47c; fare to Coldwater, \$1.30; dinner, 50c.	2 27	
Fare to Jackson, \$1.30; bill, Hillsdale, \$1.25; fare, Jackson to Leslie, 47c.	3 02	
1898.		20 08
F. M. Stewart, expenses as member of board:		
Dec. 2. Fare, Hillsdale to Coldwater and return, regular meeting of board.	\$3 88	
Expenses to Lansing to attend board meeting, settlement with auditor general: Fare, Hillsdale to Lansing and return, \$3.90; hotel, Lansing, \$1.	4 90	
Hotel, Jackson.	1 00	
1897.		
Feb. 3. Fare, Hillsdale to Coldwater and return, regular meeting of board.	88	
<i>Allowed March 31, 1897.</i>		7 66
Feb. 6. S. C. Griffin, fare, Tekonaha, 86c; livery, \$1; 2 meals, \$1; fare, Albion, 36c.	\$3 22	
8. Fare, Marshall and return, 48c; dinner, 50c; fare, Springport and return, 44c; livery, \$1.	2 42	
Feb. 9. Fare, Lansing, 76c; hotel, \$1; street car, 10c; fare, Seginaw, \$1.23; (10) hotel, \$1.50; fare, Zilwaukee, 5c.	4 69	
Feb. 10. Fare, Bay City, 15c; (11) hotel, \$1.75; fare, Auburn and return, 44c; fare, Seginaw, 20c.	2 54	
Feb. 12. Hotel, \$2; fare, Millington, 56c; fare, Caro, 40c; fare, Vassar, 28c; livery, \$1.	4 22	
13. " \$1.50; fare, Mayville, 22c; livery, \$1.50; meal, 25c; fare, Seginaw, 40c.	5 87	
14. " \$2; (15) hotel, \$1.75; fare, Caseville, \$1.83; livery, \$1; (16) hotel, \$1.50; livery, \$1.50.	9 18	
Feb. 16. Fare, Bad Axe, 68c; (17) hotel, \$1.50; livery, \$1.50; (18) hotel, \$1.50; livery, \$2.	7 12	
19. Hotel, \$1.50; fare, Deokerville, 48c; livery, \$2; fare, Crosswell, 40c.	4 38	
20. " \$1.50; livery, \$1.50; fare, Port Huron, 52c; (21) hotel, \$1.50; (22) hotel, \$1.50; fare, Marietta, 90c.	8 42	
Feb. 22. Livery, \$1.50; (23) hotel, \$2; livery, \$2.50; fare, Port Huron, 70c; (24) hotel, \$2; livery, \$1.50.	11 20	
Feb. 25. Hotel, \$1.50; fare, Capac, 43c; livery, \$1; fare, Emmet, 15c; livery, \$1.50; fare, Port Huron, 34c.	4 97	
Feb. 26. Hotel, \$1.50; fare, Jedde and return, \$1; (27) hotel, \$1.50; livery, \$1.50; (28) hotel, \$1.50.	7 00	
Mar. 1. Hotel, \$1.50; fare, Imlay City, 68c; fare, Capac, 16c; (2) hotel, \$1.75; livery, \$2.	6 09	
3. " \$1.50; " North Branch, 64c; livery, \$1.50; fare, Vassar, 34c; (4) hotel, \$1; livery, \$1.50.	6 48	
Mar. 4. Fare, Lansing, \$2.50; dinner, 50c; fare, Coldwater, \$1.53; supper, 25c; hack, 25c.	5 17	
9. " Benton Harbor, \$2.33; dinner, 30c; supper, 50c; (10) hotel, \$2; fare, Watervliet, 52c.	5 65	
Amount carried forward		\$5,172 77

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897. <i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$5,172 77
Mar. 11. S. C. Griffin, hotel, \$1; fare, Coldwater, \$3.33; hack, 25c; (17) fare, Chicago, \$3.30; lunch, 30c; supper, 50c.....	\$7 58	
Mar. 18. Hotel, \$1.10; fare, Cheltenham and return, 30c; fare, Benton Harbor, \$2.60; supper, 50c.....	4 90	
Mar. 19. Hotel, \$1; fare, Coldwater, \$2.33; hack, 25c; salary, 1 month, \$33.33.....	86 91	198 43
University hospital, board and attendance in cases of Geo. Udell, P. Petrie, G. Martin, C. Durest, H. Marx and Geo. Hume under act 128, laws 1881:		
Mar. 24. Geo. Udell, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	\$7 88	
Paul Petrie, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	7 88	
Grant Martin, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	7 88	
Geo. Hume, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	7 88	
Henry Marx, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	7 88	
Chas. Durest, March 13 to 24, board, etc., 1 4-7 weeks @ \$5.....	7 88	
" " 1 truss, \$3; laundry, 90c.....	5 29	53 15
Feb. 25. Frank Donaldson, 2 weeks, February 25 to March 11 @ \$5.....	\$10 00	
Anna Udell, 2 weeks, February 25 to March 11 @ \$5.....	10 00	
Charles Brown, 2 weeks, February 25 to March 11 @ \$5.....	10 00	
Albert Bodtman, 2 weeks, February 25 to March 11 @ \$5.....	10 00	
Francis Gordon, 2 weeks, February 25 to March 11 @ \$5.....	10 00	
Chas. Fitzpatrick, 2 weeks, February 25 to March 11, @ \$5.....	10 00	
1 thermometer, 75c; 1 glass eye, \$6; for Fitzpatrick washing, 50c; telegram, 25c.....	7 50	67 50
J. F. Clark, conveying Zora Vickery from Big Rapids to state public school:		
Feb. 28. Fare, Coldwater and return, \$3.91; ½ fare, \$2.48; hack, 25c.....	\$11 64	
Hotel, \$2; hack, \$1.25; supper, 50c; lodging and breakfast, \$1; hack, 25c.....	5 00	16 64
Ira C. Ford, conveying Ida Near from Hart to state public school:		
Mar. 11. 1½ fares, Coldwater, \$3.47; hotel and hack, \$3; hack, \$1; fare, Hart, \$5.65.....	\$18 12	18 12
Henry B. Gillard, conveying G. L. and A. E. Bowden from Bad Axe to state public school:		
Mar. 10. Breakfast, 25c; fare, Port Huron, \$2.10; 2 ¼ fares, \$2.10; street car, 10c; dinner, 50c; street car, 10c.....	5 15	
2 fares, Coldwater, \$9.58; lunch, 30c; hotel, \$1.50; hack, \$1; fare, Bad Axe, \$6.36; hotel \$1; livery, \$1.....	20 74	25 89
Mrs. Wm. Gaskill, conveying Lena Gents from Mt. Clemens to state public school:		
Feb. 22. Fare, Detroit, 25c; dinner, 30c; street car, 5c; fare, Adrian, \$1.70; hack, 25c; fare, Coldwater, \$1.70.....	\$4 25	
Feb. 23. Hack, \$1; hotel, \$2; bus, 15c; fare, Detroit, \$3.40; bus, 25c; street car, 5c; supper 50c; fare, Mt. Clemens, 25c.....	7 60	11 85
Thomas Hynan, conveying F. A. and H. R. Kelly from Saginaw to state public school:		
Mar. 9. Hack, \$1; 3 fares, Monroe, \$7; 3 suppers, \$1.50; 3 dinners, \$1.50; 2 fares, Coldwater, \$3.30.....	\$16 80	
Mar. 10. Hack, \$1; hotel, \$1; hack, 25c; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50; hack, 25c.....	9 15	25 45
C. H. Kimmerer, conveying Ola Bryan from Dailey to state public school:		
Mar. 4. 1½ fares, Niles, 44c; bus, 50c; 1½ fares, Elkhart, 87c; bus, 50c; 1½ fares, Coldwater, \$2.43.....	\$4 74	
Hack, \$1; dinner, 50c; fare, return, \$2.56; bus, 50c; supper, 50c.....	5 06	9 80
F. N. Latimer, conveying E. Willie and John Kinney from Ludington to state public school:		
Jan. 21. Hack, 50c; 2 fares, Grand Rapids, \$6.24; 4 dinners, \$1; 2 fares, Sturgis, \$5.10.....	\$12 84	
2 fares, Coldwater, \$1.39; 4 suppers, \$1; hack, \$1; hotel, 50c; fare, Ludington, \$6.36; 3 meals, \$1.50; hack, 25c.....	12 00	24 84
A. L. Olds, conveying Theodore Lingolski from Detroit to state public school:		
Feb. 17. Lunches, 50c; hack, 75c; hotel, \$1.10; fare, Coldwater and return, \$5.70.....	\$8 45	8 45
Geo. W. Robertson, conveying Maggie, Mary and Chas. Dare from Mt. Clemens to state public school:		
Feb. 22. 4 fares, Detroit, \$1; street car, 20c; 4 dinners, \$1.20; 2½ fares, Adrian, \$4.25.....	6 65	
Hack, \$1; 2½ fares, Coldwater, \$1.25; hack, \$1; hotel and bus, \$2.15; fare, Detroit, \$3.40.....	11 80	
Hack, 25c; street car, 5c; supper, 50c; fare, Mt. Clemens, 25c.....	1 06	19 50
Amount carried forward.....		\$5,652 38

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	Allowed March 31, 1897.	
Amount brought forward.....		\$5,052 38
E. A. Salisbury, conveying S. E., L. B. and L. A. Ritenour from Shepherd to state public school:		
Mar. 1. 3 fares, Coldwater, \$10.70; hack, \$1.50; dinners, \$1; suppers, \$1; fare, Shepherd, \$5.01; 3 meals, 50c; telegram, 25c; hotel, \$1.....	\$30 96	20 96
Mrs. Cassie Truckerwiller, conveying E. S. J. and D. Pierce from Muskegon to state public school:		
Feb. 22. 2 fares, Coldwater, \$3.57; fare, Allegan, \$2.58; hack, \$1.25; dinner, 25c; fare, Holland, 60c; fare, Muskegon, \$1.03.....	14 37	14 37
Geo. W. Armitage, services and expenses by direction of superintendent state public school:		
Jan. 11. Visiting 2 wards, livery, \$1; 1 day, \$3.....	4 00	
12. " " a ward, " " \$1; 1 " " \$3.....	4 00	
13. " " " " " " \$1; 1 " " \$3.....	4 00	
14. " " 2 wards, " " \$1.25; 1 day, \$3.....	4 25	
15. Investigating home Mrs. Margaret Vivian, applicant.....	3 00	
16. Visiting a ward, livery, 50c; 1 day, \$3.....	3 50	
22. " " 2 wards, livery, \$1.50; dinner, 50c; 1 day, \$3.....	5 00	
23. " " 2 " " " " \$1.50; " " 50c; 1 " " \$3.....	5 00	
25. " " a ward, " " \$1.50; " " 50c; 1 " " \$3.....	5 00	
27. " " " " " " \$1; 1 day, \$3.....	4 00	
29. " " " " " " \$1.50; dinner, 50c; 1 day, \$3.....	5 00	
Feb. 1. " " a ward, " " \$1.25; 1 day, \$3.....	4 25	
12. " " " " " " \$1.50; dinner, 50c; 1 day, \$3.....	5 00	
		56 00
Moses Burns, services and expenses by direction of superintendent state public school:		
Feb. 3. Investigating home John Hilliker, applicant, livery, \$1; ¼ day, \$1.50.....	\$2 50	
23. " " Mrs. Dorsey, applicant, 2 meals, \$1; horse feed, 50c; livery, \$1.50; 1 day, \$3.....	6 00	
Mar. 1. Moving a ward to new home, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	
2. Investigating home Geo. Livingston, applicant, livery, \$1.50; meals and horse, \$1.50; 1 day, \$3.....	6 00	
Mar. 3. Visiting a ward, livery, \$1.50; meals and horse, 75c; 1 day, \$3.....	5 25	
6. " " " " " " \$1.50; " " " " \$1.50; 1 day, \$3.....	6 00	
8. Moving " " " " " " \$1.50; " " " " \$1.75; 1 " " \$3.....	6 25	
		37 25
18. Investigating home James Sheffer, applicant, livery, \$1.50; fare, McGregor, 50c; 1 day, \$3.....	\$5 00	
Dinner, 50c; livery, \$1; fare, Dookerville, 10c; supper, 50c; bed, 50c.....	2 60	
Mar. 19. Investigating home James Balencut, applicant, 2 meals, \$1; livery, \$1.50; fare, Crossville, 60c; 1 day, \$3.....	7 10	
		14 70
Henry D. Baker, services and expenses by direction of superintendent state public school:		
Mar. 27. Visiting a ward, livery, \$1; fare, \$1; dinner, 50c; 1 day, \$3.....	\$5 50	
Angustus E. Bacon, services and expenses by direction of superintendent state public school:		
Feb. 1. Visiting a ward, livery, \$2; 1 day, \$3.....	5 00	
26. " " " " " " \$2; 1 " " \$3.....	5 00	
		10 00
M. Durocher, services and expenses by direction of superintendent state public school:		
Mar. 12. Visiting Mrs. Sarah McKibbin, applicant, fare, Powers and return, \$3.30; dinner, 50c; 1 day, \$3.....	\$6 80	
Henry B. Gillard, services and expenses by direction of superintendent state public school:		
Mar. 8. Livery, \$1; fare, Sebawaing, 90c; fare, Ribble Road, 36c; hotel, 50c; fare, Bad Axe, 54c.....	3 30	
Mar. 9. Bus, 15c; meal, 25c; investigating homes Mrs. Aukelrant and Mrs. Kaffer, applicants, 1 day, \$3.....	3 40	
		6 70
N. W. Herrington, services and expenses by direction of superintendent state public school:		
Jan. 28. Investigating home Robert Lowrie, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
30. " " Joseph Corson, " " \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
Feb. 1. Investigating home John Anderson, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
Feb. 8. Investigating case of a ward, livery, \$1.50; hotel and horse, \$1.25; 1 day, \$3.....	5 75	
		20 25
Amount carried forward.....		\$5,844 91

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
1897.			
Amount brought forward			\$5,944 91
Hugh T. Lewis, services and expenses, by direction of superintendent state public school:			
Mar. 13.	Visiting a ward, livery, \$2; 1 day, \$3.	\$5 00	
16.	" " " " " " " " " " " "	3 00	
17.	" " " " " " " " " " " "	5 00	
18.	" " " " " " " " " " " "	4 50	
19.	" " " " " " " " " " " "	5 00	
Feb. 18. Investigating home John Rosencrans, applicant, livery, \$3; hotel and keeping team, \$2.75; 1 day, \$3.		\$8 75	23 50
F. N. Latimer, services and expenses, by direction of superintendent state public school:			8 75
Mar. 13.	Visiting a ward, livery, \$3; 1 day, \$3.	6 00	
11.	" " " " " " " " " " " "	5 00	
14.	" " " " " " " " " " " "	6 00	
15.	" " " " " " " " " " " "	5 00	
22.	" " " " " " " " " " " "	4 50	
22.	" " " " " " " " " " " "	5 00	
Assa Morse, services and expenses, by direction of superintendent state public school:			31 50
Mar. 10.	Investigating home Geo. Potter, applicant, livery, \$1.50; 1 day, \$3.	\$4 50	
22.	" " " " " " " " " " " "	4 36	8 86
J. W. Nicholson, services and expenses by direction of superintendent state public school:			
Mar. 11.	Visiting a ward, fare, Reed City and return, 90c; and Oliver's Siding, 11c; lunch, 15c; 1 day, \$3.	\$4 16	4 16
1896.			
Hiram Parker, services and expenses, by direction of superintendent state public school:			
Dec. 19.	Investigating home Arthur T. Jones, applicant, fare, Harbor Springs, 45c; livery, \$1; 1 day, \$3.	4 45	
Dec. 21.	Investigating home Andrew L. Duell, applicant, fare, Harbor Springs, 45c; 1 day, \$3.	3 45	
Jan. 18.	Investigating home Hugh Kilpatrick, applicant, fare, Levering and return, \$1.30; 2 meals, 25c; livery, \$1.25; 1 day, \$3.	5 80	
Jan. 28.	Investigating home Chas. L. Faser, applicant, fare, Harbor Springs and return, 45c; livery, \$3; 1 day, \$3.	6 45	
Jan. 29.	Visiting G. L. Pangborn, guardian.	1 50	
Feb. 8.	Looking for home for ward, livery, \$1; ¼ day, \$1.50.	2 50	
9.	Moving ward to new home, livery, \$1; ¼ day, \$1.50.	3 50	
5.	Investigating home Evaline Montevan, applicant, fare, Alanson and return, 60c; 1 day, \$3.	3 60	
Thos. N. Reynolds, services and expenses by direction of superintendent state public school:			31 25
Dec. 29.	Visiting a ward, livery, \$1.50; 1 day, \$3.	\$4 50	
1897.			
Jan. 9.	Investigating home, Edward Hainer, applicant, street car, 10c; 1 day, \$3.	3 10	
15.	" " " " " " " " " " " "	5 50	
Feb. 2.	" " " " " " " " " " " "	3 10	
4.	" " " " " " " " " " " "	5 50	
Mar. 3.	" " " " " " " " " " " "	3 00	
12.	Moving a ward to new home.	3 00	
C. E. Robinson, services and expenses by direction of superintendent state public school:			27 70
Feb. 25.	Visiting 3 wards, livery, \$1.50; 1 day, \$3.	\$4 50	
Mar. 2.	" " " " " " " " " " " "	6 75	
3.	" " " " " " " " " " " "	5 00	
5.	" " " " " " " " " " " "	4 50	
Feb. 10.	Expenses, case Bertha May, livery, \$1.50; dinner and horse, 50c.	2 00	
15.	" " " " " " " " " " " "	2 00	
17.	" " " " " " " " " " " "	2 00	
Geo. M. Rivers, services and expenses by direction of superintendent state public school:			26 75
Jan. 1.	Visiting a ward, livery, \$1.50; 1 day, \$3.	\$4 50	
Feb. 4.	" " " " " " " " " " " "	5 50	
6.	" " " " " " " " " " " "	5 50	
8.	" " " " " " " " " " " "	2 50	
Amount carried forward.			\$6 006 34

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GENERAL ALLOWANCE.

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State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	Allowed April 28, 1897.	
Amount brought forward.....		\$6,349 23
Thomas Hyman, conveying W. H. Parker from Saginaw to state public school:		
Apr. 19. Hack, \$1; fare and one-half, Monroe, \$3.25; 4 meals, \$1; fare and one-half, Coldwater, \$3.98; hack, \$1; hotel, \$1 = \$14.23; (20) hack, 50c; fare, Monroe, \$2.65; dinner, 50c; fare, Saginaw, \$3.50 = \$7.17; deduct difference via Jackson, \$1.91	\$17 46	17 46
A. B. Hall, conveying Veri D. McRae from Croswell to state public school:		
Apr. 14. Fare, Port Huron, \$1.60; 2 fares, Coldwater, \$9.60; lunches, 35c; dinner, 50c; bus, 25c	12 80	
Apr. 15. Hack, \$1; hotel, \$3; 2 fares, Lansing, \$4.60; hotel, \$2.80; 2 fares, Port Huron, \$1.52; hotel, 50c; 2 fares, Croswell, \$1.60	17 72	30 02
Chas. H. Kempf, conveying James and Willie Wilcox from Ann Arbor to state public school:		
Apr. 1. 2 ¼ fares, Coldwater, \$2.50; lunches, 25c; fare, Coldwater and return, \$3.88; hack, \$1; hotel, \$1	\$9 68	9 68
George M. McCormick, conveying Beatrice Sayles from Port Huron to state public school:		
Mar. 23. Hotel, self and child, \$2.50; (24) dinner, 50c; street car, 10c; hotel, \$1.50; hack, 50c	5 10	
Caring for child en route, 50c; dinner, 50c; supper, 50c; fare, Coldwater and return, \$9.60; basket for child, 25c	11 85	16 45
O. L. Millard, conveying O. H. and F. L. Zimmerman from Hersey to state public school:		
Apr. 22. Livery, \$1; 2 fares, Grand Rapids, \$1.16; 3 dinners, 75c; 2 fares, Sturgis, \$5.15	\$11 06	
3 suppers, \$1; 2 fares, Coldwater, \$1.51; Hack, \$1; hotel, \$1; fare, Sturgis, 71c	5 22	
Apr. 22. Dinner, 50c; fare, Grand Rapids, \$2.55; supper, 50c; (24) hotel, 75c; fare, Reed City, \$2.06; dinner, 25c; fare, Hersey, 11c	6 72	28 00
C. H. Olds, conveying Fred Noideck from Detroit to state public school:		
Mar. 19. Fare and ¼, \$6.55; lunches, 50c; hack, 75c; hotel, \$1.50	\$9 30	9 30
Adam Scott, conveying W. J., C. A., B. A., H. D. and M. C. Shank, from Port Huron to state public school:		
Mar. 16. 2 fares, Coldwater and return, \$19.20; 3 ¼ fares, \$7.20; street car, 25c; hotel, \$5.50; hack, \$1.75; street car, 10c	\$4 00	24 00
E. A. Salisbury, conveying Gen. Brown from, Shepherd to state public school:		
Apr. 7. Livery, 50c; fare and ¼, Vicksburg, \$6.72; dinners, 50c; fare and ¼, Coldwater, \$1.18; hack, 50c; suppers, 50c	9 85	
Apr. 8. Hotel, \$1; fare, Lansing, \$2.30; dinner, 25c; fare, Shepherd, \$2.80; supper, 25c; fare, Sturgis, \$1.42	7 68	17 48
Chas. W. Whitehead, conveying Willie Tio from Benton Harbor to state public school:		
Mar. 23. Fare, Glendora and return, \$1.15; meals, boy, 50c; fare, Elkhart, \$1.30; hack 50c; supper, 50c; hack, 50c	\$4 45	
Fare, Coldwater, \$1.63; (30) fare, South Bend, \$2.08; fare, Benton Harbor, \$1.50	5 21	9 66
A. H. Beaver, services and expenses, by direction of superintendent state public school:		
Mar. 15. Investigating home Frank A. Crosby, applicant, hack, 50c; fare, Garfield and return, 62c; dinner, 50c; livery, \$1	\$2 62	
Mar. 19. Investigating homes D. King and Mrs. Rosa Austin, applicants, hack, 50c; fare, Cheesaning and return, \$1.80; meals, \$1; livery, \$2	4 80	
Mar. 21. Transferring a ward and visiting a ward, hack, 25c; fare, Merrill and return, \$1.30; hack, \$1	2 55	9 97
Watson F. Bisbee, services and expenses, by direction of superintendent state public school:		
Mar. 24. Visiting 2 wards, bus, 25c; dinner, 25c; fare, Whittemore and return, \$1.70; 1 day, \$3	\$5 20	
Apr. 21. Visiting 4 wards, bus, 25c; fare, Tawas City and return, 80c; dinner, 25c; livery, \$2; 1 day, \$3	6 30	
Apr. 22. Visiting 4 wards, livery, \$2; 1 day, \$3	5 00	
Mar. 30. Investigating home Asa J. Rodman, applicant, livery, \$2; 1 day, 3	5 00	21 50
Wm. A. Betts, services and expenses, by direction of superintendent state public school:		
Feb. 3. Investigating home Robert Smith, applicant, livery, \$1.50; dinner, 25c; 1 day, \$3	\$4 75	
Mar. 30. Investigating home Henry Howard, applicant	3 00	7 75
Amount carried forward.....		\$8,455 39

GENERAL ALLOWANCE.

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State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 23, 1897.</i>		
1897.		
Amount brought forward.....		\$6,612 79
John W. Holcomb, visiting home, Louis Centers, applicant, street car, 10c; ¼ day, \$1.....	\$1 10	
Jan. 18. Visiting home, Lawrence Hoffins, applicant, street car, 10c; ¼ day, \$1.50.....	1 60	
19. " Chas. D. Benedict, applicant, street car, 20c; ¼ day, \$2.....	2 30	
Visiting a ward, street car, 10c; ¼ day, \$1.....	1 10	
Feb. 1. Visiting 2 wards, street car, 10c; ¼ day, \$1.50.....	1 60	
3. Investigating home, Warren Allen, applicant, livery, 50c; ¼ day, 75c.....	1 25	
Investigating home, Harry Sanstra, applicant, livery, 50c; ¼ day, \$1.....	1 50	
Feb. 5. Visiting a ward, street car, 10c; ¼ day, \$1.....	1 10	
10. " " " " 10c; ¼ " 75c.....	85	
15. " " " " 10c; ¼ " \$1.....	1 10	
16. Investigating home, Mrs. Minnie Thompson, applicant, street car, 20c; ¼ day, \$1.....	1 20	
Feb. 17. Visiting a ward.....	1 00	
Visiting a ward, livery, \$1.50; ¾ day, \$2.....	2 50	27 30
Levi T. Hull services and expenses by direction of superintendent state public school:		
Apr. 8. Investigating home, S. C. Riffenbesgle, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
9. " Mrs. Samuel Segar, applicant, dinner, 25c; fare, \$1.80; 1 day, \$3.....	4 55	9 05
Hugh T. Lewis, services and expenses, by direction of superintendent state public school:		
Mar. 26. Investigating home Gorden Lauphen, applicant, livery, \$3; dinner and team, 75c; 1 day, \$3.....	\$6 75	
Mar. 24, 25. Visiting a ward, hotel, \$3; dinner and team, 75c; livery, \$1; 1 day, \$3.....	10 75	
Apr. 19. Visiting a ward, dinner and team, 75c; livery, \$1; 1 day, \$3.....	6 75	24 25
F. N. Latimer, services and expenses, by direction of superintendent state public school:		
Apr. 1. Visiting a ward.....	\$2 00	
2. " " " livery, \$2; 1 day, \$3.....	5 00	
9. " " " " \$3; 1 " \$2.....	6 00	
10. " 2 " " " \$3; 1 " \$3.....	6 00	
14. " " " " \$2; 1 " \$1.....	5 00	
15. " " " " \$3; 1 " \$3.....	6 00	
15. " " " " \$3; 1 " \$3.....	6 00	
19. " " " " \$3; 1 " \$3.....	6 00	
20. " " " " \$2; 1 " \$3.....	5 00	48 00
Asa Morse, services and expenses, by direction of superintendent state public school:		
Apr. 1. Investigating home Wm. Wixom, applicant, fare, Cedar Lake and return, 66c; 1 day, \$3.....	\$3 65	
Apr. 2. Investigating home G. A. Bennighof, livery, \$2.50; 1 day, \$3.....	5 50	9 15
P. L. Merithew, services and expenses, by direction of superintendent state public school:		
Mar. 24. Investigating home Fred N. Burgess, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	\$3 00	
Apr. 6. Investigating home Abel Smith, applicant, livery, \$; 2 meals and horse, \$1; 1 day, \$3.....	6 00	
Apr. 15. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	17 50
C. E. Robinson, services and expenses, by direction of superintendent state public school:		
Mar. 21. Visiting a ward, livery, \$2; hotel, 50c; 1 day, \$3.....	\$5 50	
Apr. 22. Work on case of a ward, \$3; livery, \$1.50; (21) livery, \$1.50; (22) hotel, \$1.....	7 00	12 50
M. R. Salter, services and expenses by direction of superintendent state public school:		
Mar. 10. Investigating home Chas. Greene, applicant.....	\$3 00	
18. Visiting a ward.....	3 00	
Apr. 15. Investigating home Edgar Andrews, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
21. " Mrs. Ida J. Toby.....	2 00	12 50
George P. Stevens, services and expenses by direction of superintendent state public school:		
Apr. 9. Investigating home Oscar Taylor, applicant, livery, \$2; dinner and horse over night, \$1; 1 day, \$3.....	\$6 00	6 00
Amount carried forward.....		\$6,780 04

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed April 23, 1897.</i>		
Amount brought forward.....		\$6,780 04
W. S. Tucker, services and expenses by direction of superintendent state public school:		
Mar. 12. Investigating home J. B. Bruwer.....	\$3 00	
Apr. 8. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	
15. Looking for a ward, fare, Mecosta and return, 80c; 1 day, \$3.....	3 80	
17. Investigating home John Martin, applicant, livery, \$1.50; 1 day, \$3.....	4 50	15 80
Malcolm H. Wing, services and expenses by direction of superintendent state public school:		
Mar. 8. Investigating home E. S. Chamberlain, applicant, hack, 25c; fare, Otsego and return, 58c; dinner, 25c; 1 day, \$3.....	\$4 08	
Mar. 20. Investigating home Wm. Scott, applicant, hack, 25c; fare, Denningville and return, 50c; 1 day, \$3.....	3 75	7 83
Peter W. Hombach, services and expenses by direction of superintendent state public school:		
Apr. 10. Visiting a ward.....	\$3 00	
15. " " " paid for use of boat, \$10, to go to Island; dinner, 80c; 1 day, \$3.....	13 30	16 30
<i>Allowed May 26, 1897.</i>		
Mar. 25. S. C. Griffin, fare, Parma, \$1; telegram, 25c; fare, Jackson, 22c; fare, Coldwater, \$1.22.....	\$2 69	
Lunch, Hillsdale, 30c; hack, 25c; (29) fare, Kalamazoo, \$1.42; (30) hotel, \$1.50.....	3 47	
Mar. 30. Fare, Grand Haven, \$1.40; 2 meals, 75c; fare, Big Rapids, \$1.96; (31) hotel, \$1; fare, Mecosta, 23c.....	5 39	
Mar. 31. 2 meals, 75c; livery, \$; Apr. 1, hotel, \$1; fare, Edmore, 40c; livery, \$2.50; supper, 25c; fare, Stanton, 10c.....	7 00	
Apr. 2. Hotel, \$; bus, 25c; fare, Greenville, 24c; hotel, \$1; livery, \$1.50; (3) hotel, \$2; fare, Morley, 50c.....	6 49	
Apr. 3. Livery, \$2; fare, Big Rapids, 18c; bus, 25c; (4) hotel, \$1.50; (5) hotel, \$2; livery, \$1.50.....	8 43	
Apr. 6. Hotel, \$1; livery, \$3; dinner and team, \$; fare, White Cloud, 18c; supper, 50c.....	5 68	
7. " " \$2; fare, Newaygo, 22c; (8) hotel, \$2; livery, \$1.50; (9) fare, White Cloud, 22c.....	7 94	
Apr. 9. Livery, \$1.50; hotel, \$3; (10) fare, Whitehall, \$1.06; hotel, \$1.50; fare, Shelby, 30c; (11) hotel, \$1.....	7 36	
Apr. 12. Hotel, \$1; livery, \$1; (13) hotel, \$1; livery, \$2; (14) fare, Muskegon, 66c; hotel, \$1.50.....	7 16	
Apr. 14. Fare, Ravenna and return, 72c; livery, \$3; (15) hotel, \$3; fare, Big Rapids, \$1.10.....	6 32	
16. Hotel, \$1.75; fare, Edmore, 68c; fare, Grand Rapids, \$1.14; fare, Allegan, 66c; 17. " \$2; fare, Kalamazoo, 52c; fare, Coldwater, \$1.14; hack, 25c; (20) fare, Albion, 20c.....	4 23	
Apr. 21. Fare, Lansing, 78c; hotel, \$1; fare, Saginaw, \$1.28; (22) hotel, \$2; street car, 20c; fare, Bay City, 20c.....	4 78	
Apr. 23. Hotel, \$1.50; fare, Highwood, 76c; fare, Gladwin, 20c; (24) hotel, \$1.75; fare, West Branch, \$1.24.....	5 46	
Apr. 24. Fare, Saginaw, \$1.26; (25) hotel, \$2; (26) fare, Rose and return, 48c; livery, \$1.50; hotel, \$1.75.....	5 45	
Apr. 25. Telegram, 25c; (27) fare, St. Louis, 72c; telegram, 25c; hotel, \$2; livery, \$1.50; fare, Flint, \$1.39.....	6 99	
Apr. 27. Fare, Saginaw, 66c; (28) fare, Pigeon and return, \$3.15; hotel, \$1.25; livery, \$1.50.....	6 71	
29. Hotel, 75c; fare, Detroit, \$2.16; fare, Coldwater, \$2.87; lunch, 25c; hack, 25c; lunch, 25c; salary, March and April, \$166.66.....	7 06	173 19
A. R. Ball, conveying Albert D. Cross from Corunna to state public school:		282 25
May 3. Street car, 10c; 1 1/4 fare, Coldwater, \$5.06; 2 dinners, 75c; hack, 75c; hotel, \$1.50.....	\$5 15	
4. Hack, 25c; fare, Jackson, \$1.30; dinner, 50c; fare, Owosso, \$1.92; street car, 5c.....	4 02	12 17
E. W. Beckwith, conveying M. F. Soper and Martha and Anna Smith from Cassopolis to state public school:		
May 11. Fare, South Bend, \$3.17; hack, 75c; fare, Coldwater, \$4.20; lunch, 75c; hack, \$1.....	\$3 87	
Dinner, 50c; fare, South Bend, \$2.10; hotel, \$1.50; bus, 25c; fare, Cassopolis, 65c; bus, 25c.....	5 25	14 12
Mary Gaskill, conveying Cornice Smith from Mt. Clemens to state public school:		
May 14. Fare, Detroit, 25c; fare, Coldwater, \$3.40; hacks, \$1.25; suppers, 75c; dinner, 50c.....	\$6 15	
Fare, Detroit, \$3.40; lunch, 25c; fare, Mt. Clemens, 25c.....	3 90	10 05
Amount carried forward.....		\$7,135 56

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	Allowed May 26, 1897.	
Amount brought forward.....		\$7,128 56
John T. Hall, conveying Luella, Frank and Grover Boody from Charlotte to state public school:		
May 20. Hack, 50c; fare, Baton Rapids, 32c; 2 ½ fares, 40c; hack, 50c; 1 and 2 ½ fares. Coldwater, \$2.54.....	\$5 26	
4 dinners, \$1.40; hack, \$1; hotel, \$1.50 and 25c; fare, Baton Rapids, \$1.74; hack, 25c.....	6 14	
Fare, Charlotte, 32c, hack, 25c.....	57	11 97
B. S. Spofford, expenses incurred in returning children from state public school at Coldwater to the counties from which they were received:		
Feb. 25. Conveying Edith Howell from Chippewa county to Kent county, Grand Rapids, attendants expenses, Cadillac to Mackinac and return.....	\$1 12	
Hotel, \$1; fare to the "Soo" and return, \$6.15; hack, 25c; dinner, 50c.....	7 90	
Boat for girl to Mackinac, 50c; fare, Grand Rapids, \$3.40.....	8 90	16 92
Andrew D. Wyman, conveying Lizzie Vera, John and Eddie Bursmaker, Francis G. and Richard F. Cokeley, Alonso Aael and Abel Felonica from Bay City to state public school:		
May 5. 2 fares, Coldwater, \$9.32; hack, \$1; 6 ½ fares, Coldwater, \$14.10; 10 meals, \$3; hack, \$2.....	\$20 42	
May 6. Hotel, \$3; hack, 50c; 2 fares, Bay City, \$9.32; 4 meals, \$2; hack, 50c.....	15 82	45 74
George W. Armitage, services and expenses, by direction of superintendent state public school:		
Apr. 8. Investigating home Charles Krause, applicant.....	\$3 00	
May 6. Visiting home of a ward, livery, \$1.25; 1 day, \$3.....	4 25	
8. Investigating home John A. Raberg, applicant.....	8 00	10 25
Moses Burns, services and expenses by direction of superintendent state public school:		
May 6. Investigating home James Gallup, applicant, livery, \$1.50; hotel and horse, \$3.50; 1 day, \$3.....	\$7 00	
May 7. Investigating home Sylvester Zimmerman, applicant, livery, \$1.50; hotel and horse, \$3; 1 day, \$3.....	7 50	
May 8. Removing a ward to new home, livery, \$1.50; hotel and horse, \$2; 1 day, \$3.....	6 50	
18. Going after ward, livery, \$1.50; hotel and horse, 75c; 1 day, \$3.....	5 25	26 25
14. Investigating home Michael Brennan, applicant, livery, \$1.50; hotel and horse, 75c; 1 day, \$3.....	\$3 25	
May 17. Investigating home James Tubbe, applicant, livery, \$1.50; hotel and horse, 75c; 1 day, \$3.....	5 25	
May 20. Investigating home Simon Willey, applicant, livery, \$1.50; hotel and horse, 75c; 1 day, \$3.....	5 25	15 75
Watson F. Bisbee, services and expenses by direction of superintendent state public school:		
May 19. Visiting 4 wards, livery, \$2; 1 day, \$3.....	\$5 00	5 00
J. E. Bennett, services and expenses by direction of superintendent state public school:		
Feb. 4. Visiting a ward.....	2 00	
8. Investigating home Lyman Harwood, applicant, livery, 75c; 1 day, \$3.....	3 75	
15. " " Mrs. L. D. Lowney, applicant, fare, Hudson and return, 80c; dinner, 50c; 1 day, \$3.....	4 30	
Apr. 23. Investigating home Hindinane Armour, applicant, fare, Tecumseh, 65c; livery, \$1.50; dinner, 50c; 1 day, \$3.....	5 65	16 70
1898.		
David P. Beebe, services and expenses by direction of superintendent state public school:		
Dec. 11. Investigating home G. W. Rikard, fare, South Boardman and return, 45c; 1 day, \$3.....	\$3 45	
Dec. 15. Investigating home H. C. Dickson and Mr. Davis, applicant.....	2 00	
1897.		
Jan. 4. " " Mrs. Salsors, applicant.....	3 00	
Mar. 9. Removing and visiting 2 wards, fare, South Boardman and return, 45c; 1 day, \$3.....	3 45	
Mar. 20. Investigating homes John Doty and Chas. Strong, livery, \$1.50; 1 day, \$3.....	4 50	
May 4. Visiting 3 wards, livery, \$1.50; 1 day, \$3.....	4 50	
6. " " " \$1.50; 1 " \$3.....	4 50	
6. " " " \$1.50; 1 " \$3.....	4 50	
17. " 2 wards.....	3 00	33 90
Amount carried forward.....		\$7,221 04

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897. <i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$7,321 04
Augustus E. Bacon, services and expenses by direction of superintendent state public school:		
May 10. Visiting a ward, livery, \$3; 1 day, \$3.....	\$6 00	
12. " " " " " \$3; 1 " \$3.....	5 00	
15. " " " " " \$2; 1 " \$3.....	5 00	16 00
Stewart Gorton, services and expenses by direction of superintendent state public school:		
May 10. Visiting a ward, livery, \$1.50; 1 day, \$3.....	\$4 50	
11 and 12. Visiting a ward, keeping horses and self, \$2.25; livery, \$3; 1 day, \$3.....	8 25	12 75
D. B. Greene, services and expenses by direction of superintendent state public school:		
Apr. 20. Investigating home, Mrs. M. J. Morris, applicant, fare and return, Dexter, \$1; livery, \$1; 1 day, \$3.....	\$5 00	5 00
Henry B. Gillard, services and expenses by direction of superintendent state public school:		
Apr. 12. Investigating home of a ward, livery, \$1; fare, Ribble Road, 54c.....	1 54	
Fare, Pigeon, 11c; dinner, 25c; 1 day, \$3.....	3 26	4 90
Apr. 23. Investigating home, Phoebe Allen, applicant, dinner, 25c; livery, \$1.50; 1/2 day, \$1.50.....	\$3 25	3 25
N. W. Harrington, services and expenses by direction of superintendent state public school:		
Apr. 21. Visiting 6 wards, livery, \$1.50; 1 day, \$3.....	4 50	
22. " 4 " " " \$1.50; 1 " \$3.....	4 50	
23. " 5 " " " \$1.50; 1 " \$3.....	4 50	
20. " 4 " " " \$1.50; 1 " \$3.....	4 50	
24. " 2 " " hotel and horse, \$1.50; livery, \$1.50; 1 day, \$3.....	6 00	
25. " 5 " " livery, \$1.50; 1 day, \$3.....	4 50	
27. " 4 " " " \$1.50; 1 " \$3.....	4 50	
28. " 4 " " " \$1.50; 1 " \$1.....	4 50	
29. " 4 " " " \$1.50; 1 " \$3.....	4 50	
30. " John Ennis, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
May 2. " 4 wards, livery, \$1.50; 1 day, \$3.....	4 50	51 00
C. L. Jenney, services and expenses by direction of superintendent state public school:		
Mar. 15. Investigating home, Pat Connell, applicant, livery, \$1.25; 1 day, \$3.....	\$4 25	
17. Looking for a ward, dinner and horse, 35c; livery, \$3.25; 1 day, \$3.....	6 60	
Apr. 13. Investigating home, Edward Putnam, applicant, livery, \$3; 1 day, \$3.....	5 00	
21. Visiting a ward, livery, \$2.25; 1 day, \$3.....	5 25	31 10
Henry King, services and expenses by direction of superintendent state public school:		
Apr. 18. Visiting a ward, dinner and horse, 50c; livery, \$2; 1 day, \$3.....	\$5 50	
Feb. 1. Investigating home, A. M. Bilhelmer, applicant, livery, \$1; 1 day, \$3.....	4 00	
May 24. " Mrs. Christian Baker, applicant, \$1; 1 day, \$3.....	4 00	13 50
F. N. Letimer, services and expenses by direction of superintendent state public school:		
Apr. 23. Visiting a ward, livery, \$1.50; 1 day, \$3.....	\$1 50	
29. " " " " \$3; 1 day, \$3.....	6 00	
30. " 2 wards, " " \$3; 1 " \$3.....	6 00	
May 7. " a ward, " " \$3; 1 " \$3.....	6 00	23 50
Hugh T. Lewis, services and expenses by direction of superintendent state public school:		
May 7. Visiting a ward, livery, \$3; 1 day, \$3.....	\$6 00	
11. " " " dinner and team, 75c; livery, \$3; 1 day, \$3.....	6 75	
14. " " " hotel and team, \$1.50; " \$3.50; 1 day, \$3.....	8 00	
17. " " " " " \$3.50; " \$4; 1 day, \$3.....	9 50	
18. " 2 wards, " " \$2; livery, \$2; 1 day, \$3.....	7 00	
19. " a ward, dinner and team, 75c; 1 day, \$3.....	2 75	41 00
J. W. McMath, services and expenses by direction of superintendent state public school:		
May 17. Investigating home John K. Cameron, applicant, street car, 10c; 1 day, \$3.....	\$3 10	3 10
W. H. McCartney, services and expenses by direction of superintendent state public school:		
Mar. 12. Investigating home of a ward, livery, \$1.50; 1 day, \$3.....	4 50	
Apr. 10. " Will E. Byers, applicant, dinner and team, \$1; livery, \$3.50; 1 day, \$3.....	7 50	12 00
Amount carried forward.....		\$7,527 14

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GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1897.		Allowed May 26, 1897.	
Amount brought forward.....			\$7,527 14
George P. Stevens, services and expenses by direction of superintendent state public school:			
Apr. 27. Investigating home Martin Rochester, applicant, fare, Charlotte and return.			
52c; hotel, \$1.15; livery, \$1.50; 1 day, \$3	\$6 17	6 17	
May 10. Investigating home Prudence Steffy, applicant, 2 meals and feed, \$1.15; livery, \$2; 1 day, \$3.	6 15	6 15	
W. S. Tucker, services and expenses by direction of superintendent state public school:			
Apr. 28. Visiting a ward, livery, \$3; 1 day, \$3	6 00		
29. Moving " to new home, livery, \$3; 1 day, \$3	6 00		
30. Investigating home a ward, fare Mecosta and return, 80c; dinner, 25c; livery, \$2; 1 day, \$3	6 05		
May 19. Investigating home James H. Rogers, applicant, livery, \$2; 1 day, \$3	5 00		
20. Moving a ward to new home, livery, \$2; 1 day, \$3	5 00		
		28 05	
H. E. Steward, services and expenses by direction of superintendent state public school:			
Mar. 24. Investigating home Frank M. Hamilton, applicant, livery, \$2; 1 day, \$3	\$5 00		
25. " " David Cousins, applicant, livery, \$2; 1 day, \$3	5 00		
26. " " George Gray, applicant, livery, \$2; 1 day, \$3	5 00		
Apr. 3. " " George Kerr,	3 00		
9. " " John Robertson, applicant, livery, \$2; 1 day, \$3	5 00		
5. " " 3 wards	3 00		
12. " " 4 " livery, \$2; 1 day, \$3	5 00		
13. " " 3 " " \$2; 1 " \$3	5 00		
14. " " 3 " " \$2; 1 " \$3	5 00		
15. " " 3 " " \$2; 1 " \$3	5 00		
May 3. " " Geo. W. Mathews, applicant, livery, \$2; 1 day, \$3	5 00		
4. " " Chas. Box, guardian, livery, \$2; 1 day, \$3	5 00		
5. " " Henry Krampa, applicant, livery, \$2; 1 day, \$3	5 00		
17. " " 2 wards, livery, \$2; 1 day, \$3	5 00		
19. " " 3 " " \$2; 1 " \$3	5 00		
		71 00	
M. H. Wing, services and expenses, by direction of superintendent state public school:			
Apr. 17. Taking a ward to new home, fare, Allegan and return, 25c; fare, Dunning and return, 50c; 1 day, \$3	\$3 75		
Apr. 22. Visiting a ward, livery, \$1; 1 day, \$3	4 00		
29. " " dinner and horse, 75c; livery, \$3; 1 day, \$3	6 75		
		14 50	
Chas. W. Whitehead, services and expenses, by direction of superintendent state public school.			
Mar. 4. Investigating home Abner Mitchell, applicant, fare, South Bend and return, \$3.50; livery, \$1.50; dinner, 50c; 1 day, \$3	\$8 50		
Mar. 30. Investigating home Solon Cutler, applicant, livery, \$1.50; 1 day, \$3	4 50		
Apr. 9. " " Wm. Hanover, applicant, fare, Glendora and return, \$1 10; 2 meals, 50c; 1 day, \$3	4 60		
Apr. 23. Visiting 2 wards, fare, Gallien and return, \$1.80; 2 meals, 50c; livery, \$1; 1 day, \$3	6 80		
		23 90	
B. S. Spofford, expenses of transportation of 12 children, two different times, 6 each time, under act 138, laws of 1891:			
Feb. 25. George Hume, George Udell, Harry Marx, Chas. Durst, Grant Martin, Paul Petrie, Atna Udell, Francis Gordon, Frank Donaldson, Adelbert Soldtman, Chas. Fitzpatrick and Chas. Brown, 3 1/4 fares, Ann Arbor. \$3.90; hack, \$1	\$4 90		
Fare, Ann Arbor and return, \$2.10; fare, Jackson to Hudson, 89c; lunch, 20c	3 19		
Lake Shore & Michigan Southern Railway mileage	1 60		
Mar. 12. 4 1/4 fares, Coldwater, \$5.40; hack, 50c; lunch, 35c; hack, 75c	7 00		
Fare, Ann Arbor and return, \$5.17; hack, \$1	6 17		
Mar. 13. 4 1/4 fares, Ann Arbor, \$5; lunch, 15c; hack, \$1	6 15		
128 miles railway fare @ 2c, \$2.56; 39 miles railway fare, 78c	3 34		
Mar. 24. 3 1/4 fares, Coldwater, \$4.05; 3 1/4 fares, Jackson, \$1.50; hack, \$2; lunch, \$1	8 85		
Fare, Ann Arbor and return, \$4.53; street car, 5c	4 58		
		45 78	
1896.		Allowed June 30, 1897.	
B. S. Spofford, expenses as member of board:			
Nov. Visiting Minnesota and Wisconsin schools, fare, \$11.76; hotel and sleeper, \$3.25.	\$15 01		
1897.			
Feb. 17. Express on vouchers, 25c; (March 11) hack, 25c; fare to Lansing, \$2.34	2 85		
Street car, 10c; telegram, 25c; hotel, \$2.50; fare to Jackson, \$1.10; fare to Hudson, 89c.	4 84		
Mar. 12. Supper, 50c; fare, Hudson to Coldwater, \$1.15; hack, 25c	1 90		
25. Hack, 25c; fare to Lansing, \$2.34; telephone, 60c; hotel, \$2.50	5 69		
26 Fare to Hillsdale, \$1.95; Hillsdale to Coldwater, 70c; supper, 50c	3 15		
Hack, 25c; postage and stationery, \$1.55	1 80		
Amount carried forward.....			\$7,722 69

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GENERAL ALLOWANCE.

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State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
Amount brought forward.....		\$7,979 84
Moses Burns, services and expenses by direction of superintendent state public school:		
May 25. Visiting home August Kolbe, guardian, livery, \$1.50; dinner, 50c; 1 day, \$3.....	\$5 00	
26. Supper and horse, 75c; hotel, \$1.75; livery, \$1.50; dinner and horse, 75c.....	4 75	
June 9. Going after a ward, livery, \$1.50; dinner and horse, 75c; hotel, \$2.25; 1 day, \$3.....	7 50	
10. Investigating home Fred. Schaal, applicant and placing a ward, 2 breakfasts, 75c; livery, \$1.50; 2 dinners and horse, \$1; hotel, \$1.75; 1-6 day, 50c.....	5 50	22 75
June 11. Investigating home Adolph Schobitzer, applicant, livery, \$1.50; meals and horse, \$3.....	\$3 50	
June 16. Investigating home Archibald Willis, applicant, livery, \$1.50; meals and horse, 75c.....	2 25	
June 17. Placing a ward, livery, \$1.50; meals and horse, 75c.....	2 25	8 00
1898.		
W. C. Cain, services and expenses by direction of superintendent state public school:		
May 27-29. Visiting 5 wards, dinner and horse, 50c; livery, \$1.50; hotel, \$2.50; 3 days, \$9.....	\$16 50	16 50
1897.		
M. Durocher, services and expenses by direction of superintendent state public school:		
Mar. 25. Investigating home David Vian, applicant, fare, Stephenson and return, \$1.70; livery, \$1; 1 day, \$3.....	5 70	
June 22. Visiting 2 wards, 1 day.....	3 00	
23. " a ward, 1/2.....	1 50	10 20
R. E. Finch, services and expenses by direction of superintendent state public school:		
Mar. 4. Investigating home Frank Maturen, applicant, \$3; (5) of A. H. Taylor, applicant, \$3.....	\$6 00	
Mar. 23. Investigating home of a ward.....	3 00	
27. " Mack Shae, applicant.....	3 00	
Apr. 18. Visited a ward, \$3; (20) placed a ward, \$3; (29) investigating home of a ward, \$3.....	9 00	
May 12. " " 1/2 day.....	1 50	22 50
Joseph B. Gale, services and expenses, by direction of superintendent state public school:		
May 25. Visiting a ward, livery, \$1; 1 day, \$3.....	\$4 00	
27. Looking for a ward, livery, \$1.25; horse feed, 25c; 1 day, \$3.....	4 50	
31. Visiting a ward.....	3 00	
June 7. Looking for a ward, livery, \$1.25; horse feed and dinner, 50c; 1 day, \$3.....	4 75	
8. Placing ward in new home, livery, \$1.25; 1 day, \$3.....	4 25	20 50
Levi T. Hull, services and expenses by direction of superintendent state public school:		
June 28. Investigating home E. A. Qualman, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	4 50
Apr. 28. Investigating home A. C. Root, applicant, livery, \$1.50; 1 day, \$3.....	4 50	4 50
Henry King, services and expenses by direction of superintendent state public school:		
June 4. Investigating home F. Copely, fare, Durand and return, 75c; dinner, 35c; 1 day, \$3.....	4 10	
June 5. Investigating home E. Chaplin, street car, 10c; 1 day, \$3.....	3 10	
18. " Phillippe Goodrich, livery, \$2; dinner and horse, 60c; 1 day, \$3.....	5 60	12 80
Hugh T. Lewis, services and expenses, by direction of superintendent state public school:		
May 31. Moving a ward, fare, Tustin and return, \$1.24; fare, Tustin, 51c; dinner, 25c; 1 day, \$3.....	\$5 00	
June 17. Moving a ward, livery, \$4; hotel, \$3; 1 day, \$3.....	10 00	15 00
May 29. Visiting home William White, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
31. " Mrs. Minnie De Graw, applicant, livery, \$2.50; dinner and horse, 75c; 1 day, \$3.....	6 25	10 75
D. H. Matheson, services and expenses, by direction of superintendent state public school:		
May 24. Visiting Mrs. Martha Emery, applicant, livery, \$3; 1 day, \$3.....	\$5 00	5 00
J. J. McLaughlin, services and expenses, by direction of superintendent state public school:		
Mar. 24. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
May 11. " " " \$2; " " 50c; 1 " " \$3.....	5 50	
13. " 3 " hotel, 75c; livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	6 75	
13. " 3 " " 75c; " " \$2; horse, 50c; 1 day, \$3.....	6 25	
14. " 2 " livery, \$2; hotel and horse, \$3.25; 1 day, \$3.....	8 25	
Amount carried forward.....		\$8,182 54

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1897.			
Amount brought forward.			\$8,132 54
May 15.	J. J. McLaughlin, visiting a ward, livery, \$2; hotel, 50c; 1 day, \$3	\$5 50	
21.	Visiting a ward, livery, \$2; 1 day, \$3	5 00	42 75
Robert Miller, services and expenses, by direction of superintendent state public school:			
May 4.	Visiting a ward, boat, East Jordan and return, 75c; 1 day, \$3	\$3 75	
5.	" " " \$3; (6) visiting a ward, \$3; boat, East Jordan and return, 75c.	6 75	
7.	" " " \$3; boat, East Jordan and return, 75c	2 75	
8.	" " " livery, \$1; 1 day, \$3	4 00	
10.	" " " \$3; livery, \$1; (12) visiting a ward, \$3; livery, \$1.50	8 50	
15.	" " " livery, \$2; 1 day, \$3	5 00	
18.	" 2 boat fare, 75c; livery, \$4; hotel, 75c; 1 day, \$3	8 50	
22.	" a livery, \$2.50; hotel, 50c; 1 day, \$3	6 00	46 25
Jno. MacRae, services and expenses, by direction of superintendent state public school:			
June 21.	Visiting home Jonas Baumert, livery, \$1.50; 1 day, \$3	\$4 50	4 50
A. P. McMonamy, services and expenses, by direction of superintendent state public school:			
Feb. 26.	Moving a ward to new home	1 00	
Apr. 19.	Visiting 5 wards, \$3; livery, \$1.50; June 18, visiting 3 wards, \$3	7 50	
June 18.	Fare, Cadillac and return, 70c; fare, Hasset and return, 90c; hotel, \$1.50; livery, \$2.50	5 00	
June 18.	Visiting 2 wards, livery \$1.50; 1 day, \$3; hotel, 50c	5 00	
18.	" 2 " \$1.50; 1 " \$3	4 50	23 60
John W. Nicholson, services and expenses, by direction of superintendent state public school:			
June 19.	Visiting a ward, 1/2 day	\$1 50	
21.	" 3 " livery, \$1.50; hotel and horse feed, \$1.25; 1 day, \$3	5 75	
22.	" 2 " " \$1.50; dinner and horse, 55c; 1 day, \$3	5 05	12 30
Hiram Parker, services and expenses by direction of superintendent state public school:			
Feb. 20.	Visiting and returning 2 wards, livery, \$1.50; fare, Roaring Brook and return, 34c; dinner, 25c; 1 day, \$3	\$5 09	
Mar. 9.	Going after a ward, fare, Harbor Springs and return, 45c; 1 day, \$3	3 45	
Apr. 10.	Visiting a ward	3 00	
12.	" " fare, Roaring Brook and return, 34c; livery, \$3; 1 day, \$3	5 34	
13.	" 2 wards, " 34c; dinner and horse, 50c; livery, \$3; 1 day, \$3	6 84	
Apr. 15.	Visiting a ward, fare, Harbor Springs and return, 45c; 1 day, \$3	3 45	
21.	" 2 wards, " Roaring Brook " 34c; livery, \$3; dinner and horse, 50c; 1 day, \$3	6 84	
Apr. 22.	Visiting a ward, fare, Roaring Brook and return, 34c; livery, \$3; 1 day, \$3	5 34	
24.	" 2 wards, " 34c; " \$3; 1 " \$3	5 34	
May 15.	" 2 livery, \$3; 1 day, \$3	5 00	
19.	" a ward, fare, Harbor Springs and return, 25c; dinner, 25c; 1 day, \$3	3 50	
22.	" " " 25c; " 25c; 1 " \$3	3 50	
25.	" 2 wards, livery, \$1.50; 1 day, \$3	4 50	
26.	" a ward, fare, Levering and return, \$1.30; livery, \$1; dinner, 25c; 1/2 day, \$1	3 85	
May 23.	Visiting a ward, livery	1 50	
29.	" 2 wards, livery	1 50	67 74
Thomas N. Reynolds, services and expenses by direction of superintendent state public school:			
May 14.	Visiting 2 wards, fare, 90c; dinner, 25c; livery, \$1.75	\$3 90	
15.	Placing a ward in new home, dinner, 25c; livery, \$2.50	2 75	
24.	Visiting 2 wards, livery	1 25	
27.	" a ward, "	1 25	
28.	" 3 wards, "	1 50	
29.	" a ward, "	2 50	
31.	" " " dinner and horse, 50c; livery, \$3	3 50	
June 9.	" " " 65c; " " \$3; hotel, \$1	4 65	
10.	" " " hotel " " \$1.60; " \$3	4 60	
11.	" " " street car	10	
12.	" " " "	10	25 10
C. E. Robinson, services and expenses by direction of superintendent state public school:			
June 21.	Investigating home Mrs. Wright, applicant, fare, South Haven, \$1.50; hotel, 50c; 1 day, \$3	\$5 00	
June 23.	Investigating home J. J. Hinkley, applicant, livery, \$3; hotel, 50c; 1 day, \$3	5 50	10 50
Amount carried forward.			\$8,365 28

ANNUAL REPORT OF THE

State Public School vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	Allowed June 30, 1897	
Amount brought forward		\$8,365 28
M. R. Salter, services and expenses by direction of superintendent state public school:		
May 20. Investigating home, O. M. Venden, applicant, livery, \$1.50; 1 day, \$8	\$4 50	
27. " " C. M. Eaton, applicant.	2 00	
June 10. " " a ward.	3 00	10 50
George W. Teeple, conveying Viola M. Valence from Howell to state public school:		
June 14. Fares, Jackson and return, \$3.40; fares, Coldwater, \$2.00; hacks, \$2; hotel and meals, \$4.05; fares, Jackson, \$2.50.	\$14 65	14 65
W. S. Tucker, services and expenses by direction of superintendent state public school:		
May 27. Moving a ward to new home, livery, \$2.50; hotel, 85c.	2 35	
June 9. Investigating home, John Hammond, applicant, livery, \$3; hotel, 75c.	3 75	
13. " " Margaret Crawford, applicant.	2 00	
19. " " a ward, livery, \$2.50; hotel, 85c.	2 35	12 45
J. H. Van Ness, services and expenses by direction of superintendent state public school:		
Apr. 22. Investigating home of a ward, livery, \$2; 1 day, \$3.	\$5 00	
May 15. " " " " " " \$2; 1 " \$2.	5 00	10 00
Malcolm H. Wing, services and expenses by direction of superintendent state public school:		
May 24. Visiting a ward and investigating home, Z. S. Blossom, applicant, livery, \$3; hotel, 75c.	\$3 75	3 75
David D. Walton, services and expenses by direction of superintendent state public school:		
May 8. Visiting a ward, \$2; livery, \$1.50; (18) visiting 2 wards, \$3; livery, \$1.50.	9 00	
21. " 3 wards, \$3; livery, \$1.50; (21) visiting a ward, dinner and horse, 50c; livery, \$2; 1 day, \$3	10 00	
May 24. Visiting 3 wards	3 00	22 00
Chas. W. Whitehead, services and expenses by direction of superintendent state public school:		
Apr. 29. Investigating home, Mrs. H. M. Griffith, applicant, fare, Niles and return, \$1.40; livery, \$1.50; dinner, 50c; ¼ day, \$2.	\$5 40	
May 22-27. Investigating home, 3 wards, fare, Niles and return, \$1.40; livery and horse feed, \$2.	3 40	
June. Investigating home of a ward.		3 80
Total for general allowance.		\$8,447 43
PRINTING.		
	Allowed January 27, 1897.	
Jan. 22. Robert Smith Printing Co., composition on 3,000 copies report, pages 1-98. 614,391 ems @ 27c, sam. 3.	\$105 94	
Presswork, 156 tokens @ 16c, sam. 10c.	24 96	
Jan. 20. Alterations, report, galleys 12-25, 8¼ hours @ 25c.	2 13	\$133 03
	Allowed February 24, 1897.	
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 97 to 119, inclusive, 71,568 ems @ 27c, sam. 3.	\$19 23	
Presswork, 39 tokens @ 16c, sam. 100.	6 24	25 56
	Allowed March 31, 1897.	
Robert Smith Printing Co., 800 covers for report, sam. 36.	\$1 05	
3,000 half tones for report, sam. 69.	6 45	7 50
Total for printing.		\$326 09

State Public School vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 800 reports of board, 1896, sam. 16.....	\$3 90	
Pasting plate in same, sam. 64.....	82	\$3 12
Total for binding.....		\$3 12
RECAPITULATION.		
General allowance.....		\$8,447 43
Printing.....		235 09
Binding.....		8 12
Total allowance for state public school.....		\$8,676 64

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
J. C. Pierce, conveying Earnest Monroe from Coldwater to state industrial school: July 6. Hack, 50c; railroad, Lansing, \$4.60; dinner, 50c; railroad, Coldwater, \$2.80; 1½ days, \$4.50	\$12 40	\$12 40
Thomas N. Reynolds, conveying Eugene Bixby from Manistee to state industrial school: July 19. Hack, 25c; 2 railroad, Lansing, \$10.14; 2 dinners, \$1; hack, 75c; supper, 50c; Lodging and breakfast, \$1; hack, 25c; railroad, Manistee, \$5.07; dinner, 50c; Supper, 50c; hack, 25c; 2 days, \$6	12 64 6 82 6 75	26 21
George W. Robertson, conveying Wm. Schultz from Mt. Clemens to state industrial school: July 16. Street car, 10c; railroad, Detroit, \$1.08; 2 street car, 10c; railroad, Lansing, \$5.26; 2 street car, 20c; hotel, \$1	\$7 74	
Railroad, Detroit, \$2.68; hotel, \$1; street car, 10c; railroad, Mt. Clemens, 54c; street car, 5c; 2 days, \$6	10 22	18 08
Chancey Stuart, conveying Wm. Jones from Pontiac to state industrial school: July 1. 1 day, \$3; railroad, Lansing and return, \$3.60; 2 meals, \$1; railroad for boy, \$1.	\$8 60	8 60
J. B. Bennett, conveying Clyde Litchard from Adrian to state industrial school: July 27. Hack, 50c; 2 railroads, Lansing, \$4.70; 2 dinners, 75c; hack, 75c; hotel, \$1.25	7 95	
Hack, 25c; railroad, Adrian, \$2.55; dinner, 50c; street car, 5c; 2 days, \$6	9 15	17 10
Henry King, conveying Josiah Hubbard from Owosso to state industrial school: July 28. Railroad, Lansing and return, \$1.60; boy, 80c; 2 hacks, \$1; dinner, 50c; hack, 25c; 1 day, \$3	\$7 15	7 15
Asa Morse, conveying John J. Wyrick from Greenville to state industrial school: July 9. 1 day, \$3; railroad, Lansing, \$4.77; 2 dinners, 50c; supper, 50c	8 77	8 77
W. C. Hull, conveying Albert Bartels from Sturgis to state industrial school: July 24. Railroad, Lansing and return, \$7; boy, \$3; 2 dinners, \$1; hotel, \$1.50; dinner, 50c; 2 days, \$6	19 00	19 00
True Hart, conveying Emil Archamball from Midland to state industrial school: July 17. Railroad, Lansing and return, \$3.18; boy, \$1.29; 2 dinners, \$1; bus, 50c; hotel, \$2; 2 days, \$6	15 97	15 97
H. S. Gray, conveying Frank Dibble from Ludington to state industrial school: June 17. Railroad, Lansing, \$7.80; 2 dinners, \$1; 2 suppers, \$1; hotel, \$1	10 80	
Hack, 75c; dinner, 50c; railroad, Ludington, \$5.20; 2 days, \$6	12 45	23 25
W. T. Chapman, conveying Edward Braban from Algonac to state industrial school: June 30. 2 dinners, \$1; boat, 75c; boy, 50c; street car, 15c; railroad, Lansing and return, \$4.52	\$6 92	
Railroad, Port Huron, \$2.26; 2 suppers, \$1; hack, \$1; hotel, \$1; 1 day, \$3	8 28 2 50	18 68
Miss Rose Burns, conveying Adam Rakowski from Bay City to state industrial school: July 18. Hack, 50c; railroad, Lansing, \$4.80; hack, 50c; hotel, \$1; hack, 25c	\$6 55	
Railroad, Bay City, \$2.16; 1½ days, \$4.50	6 65	13 20
Alice E. Becker, conveying Vincent Dubrits from Bay City to state industrial school: July 18. Hack, 50c; railroad, Lansing and return and boy, \$6.08; hack, 50c; hotel, \$1	\$8 05	
Hack, 50c; 1½ days, \$4.50	5 00	13 05
A. H. Beaver, conveying Edward Shaddear from Saginaw to state industrial school: June 10. Hack, 50c; railroad, Lansing and return and boy, \$5.55; dinner, 50c; hack, \$1; 1 day, \$3	\$10 55	10 55
Conveying Earl Crawford from Saginaw to state industrial school: June 12. Hack, 50c; railroad, Lansing and return and boy, \$3.55; hack, 75c; 2 dinners, \$1; supper, 50c; hack, 25c; 1 day, \$3	11 55	11 55
Conveying Thomas Deport from Saginaw to state industrial school: May 23. Hack, 50c; railroad, Lansing and return and boy, \$5.55; dinner, 50c; hack, \$1; 1 day, \$3	10 55	
June 12 J. E. St. John, fare, Lansing to Grand Rapids and return	3 50	10 53
2 parlor cars, 50c; street car, 40c; 2 hacks, 50c	1 40	
June 18. Hotel, 1½ days	4 50	
22. Fare, Lansing to Detroit and return	4 75	
2 parlor cars, 50c; 2 hacks, 50c	1 00	
Amount carried forward		\$234 09

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$234 09
J. E. St. John, hotel, 1 day, \$3; carriage, \$1.50.....	\$4 50	
1 telegraph message, 25c; lunch, 40c; street car, 30c.....	95	
June 28. Fare, Lansing to Jackson and return, \$2; 2 parlor cars, 50c; 2 hacks, 50c.....	3 00	
Hotel, \$2.50; livery, \$3; telephone, 25c; street car, 20c; lunch, 40c.....	6 35	
June 29. Livery, visiting boys, \$4; hotel and horse feed at St. Johns, \$2.50.....	6 50	
<i>Allowed August 26, 1896.</i>		36 45
H. D. Baker, conveying Adrian C. Nyson from Muskegon to state industrial school:		
July 2. Single and round trip to Lansing, \$9.45; meal, 25c; 1 day, \$3.....	\$12 80	12 80
John K. Judd, conveying Willis Mischky from Pontiac to state industrial school:		
Aug. 18. Railroad and street car, \$3; 2 meals, \$1; 1 day, \$3.....	10 00	10 00
J. W. Holcomb, conveying Robert Hornsby from Grand Rapids to state industrial school:		
Aug. 15. Bus, 50c; 1½ fares, Lansing, \$2.95; supper, 25c; return, \$1.95; street car, 5c; 1 day, \$3.....	8 70	8 70
A. G. Louka, conveying W. W. Whitby from Newberry to state industrial school:		
Aug. 8. 1½ fares, St. Ignace, \$3.40; boat, \$1; 2 lunches, 60c; 2 fares, Bay City, \$10.94.....	15 94	
9. 2 fares, Lapeer, \$2.92; 2 meals, \$1; 2 fares, Lansing, \$2.80; supper, 60c.....	7 22	
10. Street car, 20c; railroad, Newberry, \$11.08; meals, 90c; 2 days, \$9.....	21 18	44 24
Emory Mills, conveying Harry Brooks from Monroe to state industrial school:		
Aug. 14. Hack, 50c; 2 fares, Lansing, \$6.20; hack, 50c; 2 lunches, 50c; 2 meals and lodging, \$1.50.....	\$9 20	
Aug. 15. Fare, Monroe, \$3.10; hack, 25c; 2 days, \$6.....	9 35	18 55
Conveying Daniel Seib from Monroe to state industrial school:		
Aug. 3. Hack, 50c; 2 fares, Lansing, \$6.20; lunches and hack, \$1; 2 meals and lodging, \$1.50.....	\$9 20	
Aug. 4. Fare, Monroe, \$3.10; hack, 25c; 2 days, \$6.....	9 35	18 55
Asa Morse, conveying Julian Hodge from Greenville to state industrial school:		
July 28. Railroad, Lansing and return, \$3.40; boy, 90c; 2 meals, \$1; 1 day, \$3.....	\$3 30	8 80
C. A. Merrill, conveying Henry Garner from Kalamazoo to state industrial school:		
Aug. 12. Hack, 50c; railroad, \$4.46; dinner, 50c; hack, 50c; 1 day, \$3.....	8 96	8 96
T. N. Reynolds, conveying Leonard Sweet from Manistee to state industrial school:		
Aug. 19. Hack, 25c; 2 fares, Lansing, \$10.14; 6 meals and lodging, \$3.60; hack, \$1.25; railroad, Manistee, \$5.07; 2 days, \$6.....	26 21	26 21
John E. Rainbow, conveying Earl Pollock from Kalkaska to state industrial school:		
Aug. 13. Railroad fare going, \$9.84, returning, \$5.40; meals, 2 days, \$2; 2 days, \$3.....	23 24	23 24
John W. Snell, conveying Elmer Burns from Port Austin to state industrial school:		
Aug. 6. Telephone, 90c; railroad, Bad Axe, Saginaw and Lansing, \$6.64; returning, \$2.45; meals and lodging, \$4.75; street car, 10c; 2 days, \$6.....	21 34	21 34
Henry Schindehette, conveying James Reilly from Bay City to state industrial school:		
Aug. 24. Hack, 50c; 2 fares, Lansing, \$4.30; hack, 75c; 2 meals, \$1; railroad, Bay City, \$3.15; hack, 25c; 1½ days, \$4.50.....	13 45	13 45
C. W. Whitehead, conveying Chas. E. Corteville from Derby to state industrial school:		
July 23. 2 fares, Benton Harbor, \$1; hotel, 75c; 2 fares, Lansing, \$6.50.....	8 25	
2 meals, \$1; hotel, \$1.50; 1 fare via Niles, \$4.90; 2 days, \$6.....	13 40	21 65
July 6. J. E. St. John, fare, Lansing to Detroit and return, \$4.75; 2 parlor cars, 50c; hotel, 1 day, \$3.....	\$3 25	
July 10. Fare, Lansing to Saginaw and return, \$3.70; 2 hacks, 50c; street car, 30c; hotel, \$1.50; telephone, 25c; livery, \$1.50; lunch, 40c.....	9 15	
July 16. Fare, Lansing to Grand Leage and return, 75c; hacks, 50c; hotel, \$3.....	3 25	
10. " Detroit and return, \$4.75; 2 parlor cars, 50c; 2 hacks, 50c; hotel, \$2.50; telegram, 25c.....	8 50	
July 22. Fare, Lansing to Howell and return, \$3; hotel, \$1.50; 2 hacks, 50c.....	4 00	
23. " Ann Arbor and return, \$3.70; hotel, \$2; 2 hacks, 50c; telegram, 25c; livery, \$2.....	8 45	
July 23. Fare, Lansing to Niles and return, \$6.84; 2 parlor cars, \$1; 2 hacks, 50c; hotel, \$3, livery, \$2.....	12 34	53 94
<i>Allowed September 30, 1896.</i>		
Aug. 1. J. E. St. John, fare to Howell and return, \$2; livery, 12 miles, \$3; hotel, \$2; 2 hacks, 50c.....	\$7 50	
Aug. 14. Fare, Leslie and return, \$1.20; hotel, \$1; 2 hacks, 50c.....	2 70	
17. " Fowlerville and return, \$1.50; hotel, \$1.....	2 50	
18. " Algonac and return, \$5.75; 2 parlor cars, 50c; 2 telephones, 50c.....	6 75	
Amount carried forward.....		\$560 47

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GENERAL ALLOWANCE.

Date and items.	Amount	Total.
1896.		
<i>Allowed September 30, 1896.</i>		
Amount brought forward		\$680 47
J. E. St. John, 2 hacks, 25c; hotel, Algonac, \$1.50; livery, \$2; supper on boat, 50c	\$1 25	
Aug. 19. Hotel, Detroit, \$1.50; street car, 20c; (Sept. 7) fare, Lansing to Williamston and return, 90c	3 63	
Hotel, \$1; telegram, 20c	1 20	
Sept. 8. Fare, Lansing to Detroit and return, \$1.75; 2 parlor cars, 50c; 2 hacks, 50c	5 75	
3 telegrams, 50c; cab, \$1.50	2 00	
Sept. 9. Hotel, \$4.50; street car, 40c; lunch, 40c	5 30	
		41 55
W. F. Bisbee, conveying Fred W. Dunham from Au Sable to state industrial school:		
Sept. 24. Bus, 50c; fare, Bay City and return, \$4.05; ¼ fare from Bay City, \$1.15; fare, Lansing, \$2.15	\$7 83	
Sept. 25. ¼ fare, Lansing, \$1.10; 3 dinners, \$1; hack, 50c; supper, 50c; fare, Bay City, \$1.15	5 22	
3 days, \$6; livery for signature to commitment, \$1.50	7 50	
		20 55
W. C. Bronson, conveying James Scanlon from Manistique to state industrial school:		
Sept. 11. Fare, Lansing, \$11.70; ¼ fare, \$3.35; 2 dinners, \$1; 2 lunches, Bay City, 60c	\$18 05	
Hack, 75c; hotel, 55c; fare, Grand Rapids, \$1.94; dinner, 50c; fare, Petoskey, \$3.73	9 46	
Sept. 13. Lunch, Cadillac, 25c; hotel, \$1; fare, Mackinac, \$1.06; Ferry, 50c; fare Trout Lake, \$1.10	3 91	
Hotel, 70c; fare, Manistique, \$1.50; 3 days, \$9	12 20	
		44 22
H. C. Cooper, conveying Archie Davidson from Charlevoix to state industrial school:		
Aug. Fare, Lansing and return, \$12.00; 2 dinners, 75c; 2 suppers, 50c; hack to school, 75c	\$14 00	
Fare, Lansing, \$1.50; boy at hotel, Charlevoix, \$1; 2 days, \$6	10 50	
		25 10
M. Durocher, conveying Erwin Hoffman from Menominee to state industrial school:		
Aug. 18. 3 fares, Chicago, \$15.10; sleeper, \$3; 3 fares, Lansing, \$10.10; 3 breakfasts, \$1	\$25 20	
19. 3 dinners, \$1; 2 suppers, \$1; lodging and breakfast, \$1; fare, Chicago, \$3.05	8 05	
20. 1 " 50c; 1 supper, 50c; fare, Menominee, \$7.55; sleeper, \$2; 4 days, \$12	21 55	
		55 80
George F. Demorest, conveying Ray West from Lapeer to state industrial school:		
Sept. 7. 2 fares, Lansing, \$3.76; fare, Lapeer, \$1.38; supper, 50c; hack, 50c; 1 day, \$3	\$5 14	
S. W. Huckleberry, conveying Claude Barron from Cadillac to state industrial school:		
Sept. 10. 1½ fares, Lansing, \$7.24; 2 meals and lodging, Lansing, \$1.25	8 59	
11. Fare, Grand Rapids, \$1.90; 2 meals, \$1; fare, Cadillac, \$2.95; 2 days, \$6	11 85	
		20 44
E. O. Haynes, conveying Chas. and Joe Harmon from Allen to state industrial school:		
Sept. 2. 2 fares, Hillsdale, 50c; fare, Lansing and return, \$3.20; hack, 50c; 2½ fares, Lansing, \$1.95	\$5 24	
Sept. 4. 2 meals and lodging, Lansing, \$1.12; 1 day, \$3	4 12	
		10 36
Henry King, conveying Wm. B. Kemp from Owosso to state industrial school:		
Sept. 8. Fare, self and boy, \$2.43; 2 hacks, \$1; dinner, 50c; hack, 25c; 1 day, \$3	\$7 18	
Conveying Robert O. Clark from Owosso to state industrial school:		
Sept. 25. Fare, self and boy, \$2.43; 2 hacks, \$1; 2 meals, Lansing, \$1; hack, 25c; 1 day, \$3	7 08	
J. McNaughton, conveying William Wallace, Jr., from Sault Ste. Marie to state industrial school:		
Sept. 13. Bus, 50c; 3 fares, Lansing, \$21.90; 2 suppers, \$1; sleeper, \$2; paid porter watching boy, 50c	25 93	
Sept. 19. 2 meals, \$1; hack, \$1; 2 meals, \$1; baggage checked, 10c	3 10	
20. Fare to Soo, \$10.95; sleeper, \$2; 2 meals, \$1; bus, 25c; 3 days, \$9	23 20	
		52 20
C. A. Merrell, conveying Geo. F. Bowen from Kalamazoo to state industrial school:		
Sept. 26. Hack, 50c; fare, Lansing, \$1.68; meal, boy, 25c; hack, 25c	\$3 68	
Fare, Kalamazoo, \$1.88; dinner and street car, 55c; 1 day, \$3	5 13	
		8 81
Asa Morse, conveying Joe Hickman from Lake View to state industrial school:		
Sept. 15. 3 days, \$6; fare, Lansing and return and boy to Lansing, \$6.43	\$12 43	
16. 1 lunches, 50c; hotel, Lansing, \$1.50; dinner, 50c	2 50	
		14 93
F. V. Prevort, conveying Eli Wilson from Mt. Clemens to state industrial school:		
Sept. 2. 2 fares, Detroit, 60c; 2 fares, Lansing, \$3.90; 2 meals, \$1	\$5 40	
3. Fare, Mt. Clemens, \$2.85; bus, 50c; 2 days, \$6	9 25	
		14 75
Amount carried forward		\$905 18

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items	Amount.	Total.
1898. <i>Allowed September 30, 1898.</i>		
Amount brought forward.....		\$895 18
Jonathan Pennfold, conveying Alax Pomeroy from Frankfort to state industrial school:.....		
Sept. 10. Hack, 50c; ferry and car fare self and boy, \$9.40; 2 dinners, 70c; street car, 15c	\$10 84	
11. 2 meals and lodging, \$1.50; fare, Frankfort, \$6.15; dinner, 50c; hack, 25c; 2 days, \$5	14 40	25 24
Edward B. Reeves, conveying Robert Wells from Grand Rapids to state industrial school:.....		
Sept. 12. 1 day, \$2; hack, 50c; lunch, 25c; 2 fares, Lansing, \$3.90; fare, Grand Rapids, \$1.55; street car, 5c	90 65	9 65
E. C. Roberts, conveying Harry Powell from Lapeer to state industrial school:.....		
Sept. 10. 2 fares, Lansing, \$4.07; street car, 20c; fare, Lapeer, \$1.33; supper, 50c; 1 day, \$2	7 15	7 15
Conveying Claude Williams from Lapeer to state industrial school:.....		
May 25. 2 fares, Lansing, \$4.07; street car, 15c; fare, Lapeer, \$1.33; supper, 50c; board, boy, 1½ days, \$3; 1 day, \$2	9 10	9 10
W. S. Trucker, conveying Rollie G. Smith from Mecosta to state industrial school:.....		
Sept. 7. 1 day, \$3; fare, Lansing and return, \$7.30; meals, 25c; hack, 50c; 2 meals, 60c	11 65	
Fare, Lansing, boy, \$1 65; meal, 25c	2 90	15 55
D. D. Walton, conveying Wm. Reilly from Lake City to state industrial school:.....		
Sept. 7. Fare, Lansing and return, \$5.60; boy to Lansing, \$1.75; 2 dinners, 75c; 2 suppers, 75c	\$12 85	
Sept. 8-9. Lodging and breakfast, \$1; dinner, 50c; 2 meals and lodging, Cadillac, \$1.25; 3 days, \$2	11 75	24 60
Henry A. Whitney, conveying Harry Gilbert from Battle Creek to state industrial school:.....		
Aug. 24. Self and boy to Lansing, \$1.35; street car, 15c; dinner, 25c; fare, Battle Creek, 50c; 1 day, \$2	35 65	5 65
1898.		
Conveying Ray Beckley from Battle Creek to state industrial school:.....		
Nov. 5. 2 fares, Lansing via Marshall and Jackson, \$4.50; supper, 50c; fare, Battle Creek, 50c; hack, \$1; 1 day, \$2	9 70	9 70
1898.		
C. W. Whitehead, conveying Geo. Miller from Benton Harbor to state industrial school:.....		
Sept. 2. 2 fares, Lansing, \$6.50; 2 dinners, \$1; hotel, Lansing, \$1 50	9 00	
3. Fare, Benton Harbor, \$3.25; dinner, 50c; 2 days, \$2	9 75	18 75
Dorcas Watson, conveying Lee Perkins from Lapeer to state industrial school:.....		
Sept. 2. 2 fares, Lansing, \$2.76; street car, 50c; fare, Lapeer, \$1.33; supper, 50c; 1 day, \$3	\$7 94	7 94
<i>Allowed October 23, 1898.</i>		
O. J. Avery, conveying Amasiah Vaughn from Adrian to state industrial school:.....		
Oct. 16. Hack, 50c; fares, Lansing, \$1.70; 2 lunches, 50c; hack, 75c	6 45	
17. Hotel, \$1.50; fare, Adrian, \$2.35; dinner, 50c; street car, 5c; 2 days, \$2	10 40	16 85
J. R. Bennett, conveying Freddie Decker from Adrian to state industrial school:.....		
Aug. 27. Hack, 50c; 2 fares, Lansing, \$4.70; 2 dinners, 75c; hack, 75c	\$5 70	
28. Hotel, \$1.50; fare, Adrian, \$2.35; dinner, 50c; hack, 25c; 2 days, \$3	10 60	17 30
Watson Bisbee, conveying John Burke from An Sable to state industrial school:.....		
Oct. 3. Bus, 50c; fare, Bay City and return, \$1.10; boy, \$2.20; fare, Lansing, \$2.15	\$5 93	
Hack, 50c; 2 dinners, \$1; supper, 50c; fare, Bay City, \$2.12; 2 days, \$2; livery, \$1.50	11 62	20 55
Wm. Benstein, conveying Raymond L. Burch from Bay City to state industrial school:.....		
Sept. 29. Hack, 50c; 2 fares, Lansing, \$4.24; hack, 50c; 2 meals, Lansing, \$1	\$6 24	
Hack, 25c; fare, return, \$2.12; hack, 25c; 1½ days, \$1.50	7 12	13 36
Fred. A. Hall, conveying Geo. Worthington from Constantine to state industrial school:.....		
Oct. 6 and 7. Hack, 75c; Lansing and return, \$7; boy, \$3.50; 2 dinners, 60c; hotel, \$1.50; dinner, 50c; 2 days, \$2	\$19 85	19 85
John W. Holcomb, conveying Lewis Parker from Grand Rapids to state industrial school:.....		
Oct. 1. Bus, 50c; 2 fares, Lansing, \$3.95; hack, 50c and 25c; supper, 50c; fare, \$1.95; street car, 5c; 1 day, \$2	9 70	9 70
Conveying Cornelius Van Seters and Toby Nelson from Grand Rapids to state industrial school:.....		
Oct. 3. Telegram, 25c; bus, 50c; 3 fares, \$4.90; lunch, 25c; fare, \$1 95; street car, 5c; 1 day, \$1	10 90	10 90
Amount carried forward.....		\$1,137 02

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$1.187 02
John W. Holcomb, conveying Leo. Qualley from Grand Rapids to state industrial school:		
Oct. 24. Hack, 50c; 2 fares, Lansing, \$2.95; dinner, 50c; fare, return, \$1.95; street car, 5c; 1 day, \$3.....	\$3 95	8 95
M. C. Peterson, conveying John Carson from Ann Arbor to state industrial school:		
Sept. 30. 1½ days, \$4.50; hack, 50c; 2 fares, Lansing, \$3.75; hack and hotel, \$1.75; fare, \$1.50; hack and hotel, \$1.25.....	13 67	13 67
George Richardson, conveying Florian Profit from Mio to state industrial school:		
Sept. 29. Stage, \$2.50; dinner, 50c; fare, Bay City, \$4.00.....	\$7 60	
30. Hotel, \$2; fare, Lansing, \$4.30; dinner, 50c; fare, Bay City, \$2.15.....	8 95	
Oct. 1. Hotel, \$1; fare, Rosecommon, \$2.30; hotel, 75c; stage and return, \$1.50; dinner, 25c; 4 days, \$12.....	17 80	34 35
George H. Turner, conveying J. Holmes Willis from Flint to state industrial school:		
Oct. 14. Fare, Lansing and return, \$2; boy, \$1; hack, 75c; 2 meals, 75c; hack, 25c; 1 day, \$3.....	\$7 75	7 75
Sept. 24. J. E. St. John, fare, Lansing to Jackson and return, \$2; hotel, \$2; street car, 30c; livery, \$2; lunch, 80c.....	6 66	
Sept. 28. Fare, Lansing to Detroit and return, \$4.75; 2 parlor cars, 50c; telephone, 25c; hotel, \$3.....	8 50	
Two hacks, 50c; street car, 30c; lunch, 40c.....	1 20	16 30
Ira T. Gayre, expenses as member of the board:		
Aug. 3. Livery, Flushing to Flint, \$2; hotel, \$1; fare to Lansing and return, \$1.98.....	\$4 98	
Hack, 25c; hotel, \$1.50; livery, \$2.....	3 73	
Sept. 19. Fare, Flushing to Lansing and return.....	2 10	
Supper, 50c; hack, 25c.....	73	
Oct. 6. Fare, Flushing to Lansing and return.....	2 10	
Supper, 50c; hack, 25c.....	75	14 43
<i>Allowed November 25, 1896.</i>		
Oct. 7. J. E. St. John, fare, Battle Creek and return, \$1.80; livery, \$1; (10) fare, Howell and return, \$2.....	\$4 80	
Oct. 13. Hotel, \$1; hack, 25c; fare, Ravenna and return, \$5.22; hack, 50c; hotel, \$2; 2 parlor cars, 50c.....	9 47	
Oct. 16. Fare, Howell and return, \$2; dinner, \$2.50; (24) fare, Detroit and return, \$4.75; 2 parlor cars, 50c.....	7 50	
Oct. 28. Hacks, 50c; hotel, 2½ days, \$7.50; 2 telephones, 50c; livery, \$2.50; street car, 40c; lunch, 45c.....	11 85	
Nov. 10. Fare, Ann Arbor and return, \$6.10; hotel and hacks, \$1.50; (12) Clinton and return, \$3.55; 4 hacks, \$1.....	11 25	
Nov. 17. Hotel, \$2; telephone, 25c; fare, Traverse City and return, \$10.10; (15) 2 hacks and hotel, \$3.75.....	16 10	60 97
C. A. Merrill, conveying Geo. Brown and Morris Page from Kalamazoo to state industrial school:		
Oct. 27. Hack, 75c; 2 meals, 50c; 1 and 2½ fares, Lansing, \$3.58; street car, 5c; fare, Battle Creek, 90c.....	\$5 78	
Dinner, 50c; street car, 5c; fare, Kalamazoo, 68c; 1 day, \$3.....	4 23	10 01
Nov. 18. Conveying H. L. Harvey from Kalamazoo to state industrial school:		
Hack, 80c; 2 fares, Lansing, \$3.58; meal, 25c; street car, 5c; fare, Battle Creek, 90c.....	5 26	
Dinner, 50c; fare, Kalamazoo, 68c; 1 day, \$3.....	4 18	9 44
A. H. Beaver, conveying Eddie Ladebauche from Saginaw to state industrial school:		
Nov. 19. Hack, 50c; fare, Lansing and return and fare, \$5.61; hack, 75c.....	\$6 86	
Two meals, \$1; hack, 25c; 1 day, \$3.....	4 25	11 11
W. F. Bisbee, conveying Elmer Sheldon from Tawas City to state industrial school:		
Oct. 25. Half fare, Bay City, 95c; hotel, 67c; fare, ¼, Lansing, \$1.10; telegram, 27c; livery to probate judge, \$1.50; 2 days, \$3.....	\$10 49	10 49
C. E. Robinson, conveying Arthur Engle from Paw Paw to state industrial school:		
Oct. 21. Livery, Lawton, \$1.50; 2 suppers, 50c; 2 fares, Lansing, \$4.16; street car, 10c; hotel, \$1.....	7 26	
Fare, Lawton, \$2.08; dinner, 25c; livery and feed, \$2.25; 2 days, \$3.....	10 58	17 84
Conveying Paul Calloway from Lawrence to state industrial school:		
Nov. 2. Livery, Lawton, \$1.50; 2 fares, Lansing, \$4.16; 2 dinners, 75c; street car, 20c; hotel, \$1.50.....	\$8 11	
Fare, Lawton, \$2.08; livery and feed, \$2; 2 days, \$3.....	10 08	18 19
Amount carried forward.....		\$1.370 52

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$1,370 52
C. E. Robinson, conveying John Evans and Frank Moree from Paw Paw to state industrial school:		
Nov. 19. Livery, Lawton, \$1.50; hack, 50c; 3 fares, Lansing, \$8.24; dinners, \$1; street car, 25c; hotel, \$1.50.....	\$10 99	
Dinner, 50c; fare, Lawton, \$3.08; livery and feed, \$2; 2 days, \$6.....	10 58	21 57
P. W. Ross, conveying Roy Hill from Ypsilanti to state industrial school:		
Oct. 23. Fare, Jackson, \$2.80; to Lansing, \$2.20; 2 dinners, \$1; hack, 75c; fare, Jackson, \$1.10.....	\$7 85	
Supper, 50c; meal and lodging, \$1; fare, Ypsilanti, \$1.40; 2 days, \$6.....	8 90	16 75
George M. Rivers, conveying Fred Vero from Cassopolis to state industrial school:		
Apr. 1. 1 day, \$3; dinner, 50c; hack, 50c; 3 fares, Lansing, \$3.90; hack, 75c; fare, Cassopolis, \$1.35; hack, 25c.....	\$10 85	16 85
Conveying Sylvester Johnson from Cassopolis to state industrial school:		
Sept. 8. 1 day, \$3; dinner, 50c; hack, 50c; 3 fares, Lansing, \$3.90; hack, 75c; fare, Cassopolis, \$1.35; hack, 25c.....	10 83	10 85
Conveying Chalmers Trett from Cassopolis to state industrial school:		
Aug. 23. 1 day, \$3; dinner, 50c; hack, 50c; 2 fares, Lansing, \$3.90; hack, 75c; fare, Cassopolis, \$1.35; bus, 25c.....	10 85	10 85
C. W. Whitehead, conveying Carl Ullrey from Niles to state industrial school:		
Oct. 23. Fare, Niles, 90c; 3 fares, Lansing, \$6.25; 2 dinners, 50c; hotel, \$1.50; fare, Benton Harbor, \$3.25; dinner, 50c; 2 days, \$6.....	18 70	18 70
Wm. Whipple, Jr., conveying Everett Graham from Nunica to state industrial school:		
Nov. 17. Fare, Nunica, \$1.02; 2 fares, Grand Rapids, \$1.02; street car, 15c; fare, Lansing, \$2.94.....	5 13	
Fare, Hudsonville, \$1.27; 3 meals, \$1; 1½ days, \$4.50.....	7 77	13 90
H. A. Whitney, conveying George E. Tuttle from Battle Creek to state industrial school:		
Nov. 14. 1½ fares, Lansing, \$1.35; street car, 10c; dinner, 25c; fare, Battle Creek, 90c; 1 day, \$3.....	\$5 60	5 60
Conveying Homer Patch from Battle Creek to state industrial school:		
Oct. 10. 1½ fares, Lansing, \$1.35; hack, 75c; dinner, 25c; fare, Battle Creek, 90c; 1 day, \$3.....	6 25	6 25
Conveying Percival Brown from Battle Creek to state industrial school:		
Oct. 2. 2 fares, Lansing, \$1.80; fare, return, 90c; 1 day, \$3.....	5 70	5 70
Conveying Floyd Bruce from Albion to state industrial school:		
Nov. 2. Telephone, 35c; fare, Albion, 75c; 3 fares, Jackson, \$1.24; 2 fares, Lansing, \$2.24; Hack, 75c; street car and supper, 35c; fare, Battle Creek, 90c; 1 day, \$3.....	4 51	
	5 00	9 51
Conveying Elbert Brown from Battle Creek to state industrial school:		
Sept. 23. 2 fares, Lansing, \$1.80; hack, 75c; dinner, 25c; hack, 25c; fare, Battle Creek, 90c; 1 day, \$3.....	\$6 95	6 95
A. H. Beaver, conveying W. Ryan from Saginaw to state industrial school:		
Oct. 27. Hack, 50c; 3 fares, Lansing and return, \$3.61; hack, 75c; 2 meals, \$1; hack, 25c; 1 day, \$3.....	11 11	11 11
W. W. Chalmers, conveying Fred Edwards from Grand Rapids to state industrial school:		
Nov. 9. Street car, 5c; 2 fares, Lansing, \$3.90; hack, 75c; dinner, 50c; fare, Grand Rapids, \$1.95; street car, 5c; 1 day, \$3.....	10 20	10 20
J. H. Holcomb, conveying George Winn from Grand Rapids to state industrial school:		
Nov. 11. Telephone, 25c; bus, 50c; 1½ fares, Lansing, \$1.95; street car, 10c; supper, 50c; fare, Grand Rapids, \$1.95; street car, 5c; 1 day, \$3.....	9 30	9 30
Michael O'Rourke, conveying Wesley and James Robinson from Port Huron to state industrial school:		
Oct. 24. Street car, 15c; 3 dinners, 75c; 3 fares, Lansing, \$3.78; street car, 30c and 5c; supper, 25c; fare, Port Huron, \$3.25; street car, 5c; 2 days, \$6.....	16 59	16 59
T. N. Reynolds, conveying George Solomon from Manistee to state industrial school:		
Nov. 17. 3 fares, Lansing, \$10.20; 2 dinners, \$1; hack, 75c; supper, 50c; hack, 25c.....	12 70	
Fare, Manistee, \$5.10; 2 meals and lodging, \$1.50; supper, 50c; hack, 25c; 2 days, \$6.....	13 35	26 05
Conveying Eugene Haies from Manistee to state industrial school:		
Nov. 12. 1½ fares, Lansing, \$7.65; 2 dinners, \$1; hack, 75c; supper, 50c; hack, 25c.....	\$10 15	
13. Fare, Manistee, \$5.10; 3 meals and lodging, \$1.50; supper, 50c; hack, 25c; 2 days, \$6.....	12 35	23 50
Chasey Stuart, conveying Walter Aleott from Orion to state industrial school:		
Sept. 23. Fare, Lansing and return, \$2.45; boy, \$1.51; 2 meals, \$1; 1 day, \$3.....	\$7 76	7 76
Amount carried forward.....		\$1,611 52

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$1,011 53
J. H. Van Ness, conveying James McSherry from Portland to state industrial school:		
Nov. 16. Fare, Lansing and return, \$2.80; boy, 75c; supper, 50c; 1 day, \$3.....	\$6 53	6 53
Chas. W. Whitehead, conveying Harry Goldbaum from Benton Harbor to state industrial school:		
Oct. 14. 2 fares, Lansing, \$6.50; 2 dinners, \$1; (15) hotel, \$1.50; fare, Benton Harbor, \$3.25; dinner, 50c; 2 days, \$6.....	18 75	18 75
C. E. Robinson, services and expenses, by direction of superintendent state industrial school:		
Oct. 9. Investigating home Frank Dunkin, guardian, livery, \$2; hotel, 50c; 1 day, \$3.....	5 50	5 50
<i>Allowed December 30, 1896.</i>		
M. Boyd, conveying a ward from Cadillac to state industrial school:		
Nov. 19. 2 meals, \$1; 2 fares, Lansing, \$3.40; hack, \$; dinner, 50c; fare, Cadillac, \$4.20.....	15 10	
20. hotel, \$1.50; dinner, 50c; 2 days, \$3.....	8 00	23 10
H. D. Baker, conveying a ward from Muskegon to state industrial school:		
Dec. 12. Fare, Lansing and return, \$6.30; boy, Lansing, \$3.15; hotel, \$2; 1 day, \$3.....	\$14 45	14 45
Moses Burns, conveying a ward from Carsonville to state industrial school:		
Dec. 14. 2 meals and lodging boy, 75c; fare, Crosswell, 18c; board boy till 19th, \$3.50.....	4 43	
19. Fare, Lansing, boy, \$1.46; Lansing and return, self, \$3.84; livery to Yale, \$1.50; 1 day, \$3.....	11 80	
Bus, 75c; hotel, \$1.50; (21) hotel, \$1; livery, \$1.50; hotel, December 20, \$2; 1 day, \$3.....	9 75	26 98
Edward Kelly, conveying a ward from Bay City to state industrial school:		
Nov. 30. Hack, 50c; 2 fares, Lansing, \$1.24; hack, 50c; 2 meals, \$1; hack, 25c.....	\$6 49	
Hack, 25c; fare, Bay City, \$2.12; 1 day, \$3.....	5 37	11 86
H. B. Gillard, conveying a ward from Port Austin to state industrial school:		
Dec. 16. Hotel, 50c; fare, Bad Axe, 50c; ¼ fare, boy, 25c; telephone, 50c; hotel, \$1.....	\$2 75	
17. 50c; 1½ fares, Lansing, \$3.73; 2 dinners, 50c; street car, 10c; fare, Bad Axe, \$3.32; hotel, 50c; 2 days, \$6.....	17 15	19 90
J. W. Holcomb, conveying two wards from Grand Rapids to state industrial school:		
Dec. 24. Telegram, 25c; hack, 75c; 2 fares, Lansing, \$3.65; dinner, 50c; fare, Grand Rapids, \$1.95; 1 day, \$3.....	\$10 45	10 45
Conveying two wards from Grand Rapids to state industrial school:		
Nov. 24. Hack, 50c; 2½ fares, Lansing, \$1.90; supper, 50c; fare, Grand Rapids, \$1.95; street car, 5c; 1 day, \$3.....	11 15	11 15
S. W. Buckleberry, conveying a ward from Cadillac to state industrial school:		
Dec. 1. 2 lunches, 25c; 2 fares, Lansing, \$2.29; (2) breakfasts, 50c; dinners, 50c; fare, Cadillac, \$4.65; 2 days, \$6.....	20 42	20 42
C. A. Merrill, conveying a ward from Kalamazoo to state industrial school:		
Dec. 4. Hack, 50c; fare, Lansing, \$1.78; ¼ boy, 90c; lunches, 50c; street car, 5c; fare, Kalamazoo, \$1.58; dinner, 50c; 1 day, \$3.....	8 81	8 81
E. Rumford, conveying a ward from Au Sable to state industrial school:		
Dec. 16. Fare, Bay City and return, \$4.05; ¼, Bay City, \$1.15; 1¼ fares, Lansing, \$3.23.....	8 43	
15. Dinners, \$1; street car, 10c; supper, 25c; fare, Bay City, \$2.07; hotel, 75c; dinner, 25c.....	4 42	
Livery, \$1.50; for commitment bus, 50c; 2 days, \$6.....	8 00	20 85
C. E. Robinson, conveying a ward from Paw Paw to state industrial school:		
Nov. 30. Livery, \$1.80; hack, 50c; 2 fares, Lansing, \$4.16; 2 dinners, 75c; street car, 15c.....	\$7 06	
Dec. 1. Hotel, \$1.50; dinner, 50c; fare, Lawton, \$1.08; livery, \$1.50; 2 days, \$6.....	11 58	18 64
Bert Spofford, conveying 2 wards from Cadillac to state industrial school:		
Dec. 16. 2 fares, Grand Rapids, \$3.88; (17) 2 fares, Lansing, \$3.88; hotel, 90c; fare, Grand Rapids, \$1.84.....	\$12 60	
Hotel, 75c; fare, Cadillac, \$2.94; supper, 35c; 2 days, \$6.....	10 04	22 64
Conveying a ward from Cadillac to state industrial school:		
Dec. 25. 2 fares, \$13.84; hotel, \$1.75; hotel, 55c; 2 days, \$6.....	\$23 64	22 64
D. G. Glafter, conveying a ward from Vassar to state industrial school:		
Nov. 10. 2½ fares, Lansing, \$4.34; livery, 50c; 1 day, \$3.....	8 34	8 34
Conveying a ward from Vassar to state industrial school:		
Dec. 22. 2 fares, Lansing, \$1.82; fare, Vassar, \$2.17; hotel, \$1.40; street car, 20c; 2 days, \$6.....	14 59	14 59
George P. Stevens, conveying a ward from Olivet to state industrial school:		
Nov. 24. Bus, 50c; 2 fares, Charlotte, 32c; bus, 25c; hotel, \$1; bus, 25c; 2 fares, Lansing, 74c.....	3 06	
Street car, 15c; fare, Bellevue, 64c; 1 day, \$3.....	3 79	6 85
Amount carried forward.....		\$1,903 97

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1898.		
<i>Allowed December 30, 1898.</i>		
Amount brought forward		\$1,902 97
M. B. Salter, conveying 3 wards from Ithaca to state industrial school:		
Dec. 19. Bus, 75c; 3 fares, Lansing, \$5.65; hack, 75c; hotel, \$1; hack, 25c; fare, Ithaca, \$1.95; bus, 25c; 1½ days, \$4.50.	\$15 30	15 30
Geo. H. Turner, conveying a ward from Flint to state industrial school:		
Dec. 8. 2 fares, Lansing and return, self, \$3; hack, \$1; hotel, 75c; hack, 50c; 1 day, \$3.	8 25	8 25
J. H. Wellings, conveying a ward from Lansing to state industrial school:		
Apr. 8. Conveying a ward, hack, 50c; 1 day, \$3.	3 50	3 50
28. " " " " 50c; 1 " \$3.	3 50	3 50
May 1. " " " " 50c; 1 " \$3.	3 50	3 50
7. " " " " 50c; 1 " \$3.	3 50	3 50
29. " " " " 50c; 1 " \$3.	3 50	3 50
June 12. " " " " 50c; 1 " \$3.	3 50	3 50
Nov. 18. " " " " 50c; 1 " \$3.	3 50	3 50
Dec. 6. " " " " 25c; 1 " \$3.	3 25	3 25
C. W. Whitehead, conveying a ward from Benton Harbor to state industrial school:		
Nov. 24. 2 fares, Lansing, \$3.50; hotel, \$1.50; 2 dinners, 70c; (25) fare, Benton Harbor, \$3.25; 3 days, \$6.	17 95	17 95
Thomas Dawson, services and expenses by direction of superintendent state industrial school:		
Oct. 7. Visiting a ward, livery, \$1; railroad and street car, 90c; hotel, \$1; 1 day, \$3.	5 90	5 90
C. E. Robinson, services and expenses by direction of superintendent state industrial school:		
Nov. 23. Investigating case of a ward, fare, South Haven and return, \$1.80; 1 day, \$3.	4 80	
29. Fare, boy, South Haven to Paw Paw, \$1.65; hotel, \$1.50; dinners, 25c; fare, Lawrence, 80c.	3 10	7 90
H. B. Gillard, services and expenses by direction of superintendent state industrial school:		
Dec. 21. Investigating case of a ward	\$3 00	3 00
J. H. Wellings, services and expenses by direction of superintendent state industrial school:		
Jan. 14. Visiting home of a ward, livery, \$2.50; 1 day, \$3.	\$3 50	
Mar. 4. " " J. H. Crandle, applicant, livery, \$2.50; 1 day, \$3.	5 50	
17. " " A. W. Record, " fare, Williamston and return, 90c; horse and dinner, 80c; livery, \$1; 1 day, \$3.	5 70	
Mar. 20. Visiting home, Ed. Smith, applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 80c; 1 day, \$3.	5 70	
Mar. 22. Visiting home, F. L. Dodge, applicant	3 00	
Apr. 9. " " G. M. Burden, applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 50c; 1 day, \$3.	5 40	
Apr. 18. Visiting home, N. S. Smith, applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 50c; 1 day, \$3.	5 40	
Apr. 29. Visiting home, Walter Burkley, applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 75c; 1 day, \$3.	5 65	
May 2. Visiting home, Wm. Foster, applicant, livery, \$2; 1 day, \$3.	5 00	
4. " " Mr. Dunlap, applicant.	3 00	
22. " " C. Allen, applicant, livery, \$2.50; 1 day, \$3.	5 50	
June 4. " " L. H. Ives, applicant, livery, \$3; 1 day, \$3.	6 00	
22. " " Gillotte Jones, applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 80c; 1 day, \$3.	5 70	
Dec. 1. Visiting home, J. H. Catlin, applicant.	3 00	
2. " " Howard Sweet, applicant.	3 00	
3. " " F. M. Seibly, applicant.	3 00	
9. " " A. S. Williams, applicant.	3 00	
10. " " Andrew Baker, applicant.	3 00	
15. " " B. J. Holliday, applicant.	3 00	
May 22. " " Walter Burkley, Jr., applicant, livery, \$1; fare, Williamston and return, 90c; horse and dinner, 80c; 1 day, \$3.	5 70	90 75
Ira T. Sayre, expenses as member of the board:		
Nov. 5. Car fare, Flushing to Lansing, \$1.03; hack, 25c.	\$1 28	
Car fare, Lansing to Flushing, \$1.03; supper, 50c.	1 58	
Nov. 25. Car fare, Flushing to Lansing and return, \$2.06; hack, 50c; supper, 50c.	3 06	
30. Livery to Flint, \$1.50; (Dec. 1) hotel, \$3.	3 50	
Dec. 1. Fare, Flint to Lansing, 90c; hack, 25c; fare to Flushing, \$1.03; supper, 50c.	2 77	12 14
<i>Allowed January 27, 1897.</i>		
J. R. Bennett, services and expenses, by direction of superintendent state industrial school:		
Dec. 20. Visiting a ward, fare, Clayton and return, 40c; dinner, 35c; 1 day, \$3.	\$3 75	3 75
Amount carried forward		\$2,095 66

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897. <i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$2,095 66
John A. Bullis, conveying a ward from Newaygo to state industrial school: Jan. 13. 2 fares, Lansing, \$6.04; hack, 75c; fare, Newaygo, \$3.02; hotel, 50c; 2 days, \$5.....	\$16 31	16 31
Conveying a ward from Newaygo to state industrial school: 2 fares, Lansing, \$6.04; hack, 75c; fare, Newaygo, \$3.02; hotel, 50c; 2 days, \$5.....	16 31	16 31
A. H. Beaver, conveying a ward from Saginaw to state industrial school: Jan. 8. Hack, 50c; 2 fares, Lansing, \$3.70; hack, 50c; 2 meals, \$1; fare, Saginaw, \$1.85; hack, 50c; 1 day, \$3.....	11 05	11 05
Andrew P. Ekstrom, conveying a ward from Manistique to state industrial school: 1½ fares, Lansing, \$17.54; 2 meals, 95c; hack, 53c; (19) hotel, Lansing, \$3; fare, Manistique, \$11.69.....	33 68	
Sleeper, \$1.50; 2 meals, 75c; bus, 50c; 3 days, \$9.....	11 75	44 43
J. W. Holcomb, conveying a ward from Grand Rapids to state industrial school: Jan. 1. 1 day, \$3; bus, 50c; fare and return, \$3.50; ¼ fare, \$1; hack, 50c; street car, 10c; dinner, 50c; street car, 5c.....	9 15	9 15
Conveying 2 wards from Grand Rapids to state industrial school: Jan. 14. 1 day, \$3; hack, 75c; fare and return, \$9.50; 1½ fares, boys, Lansing, \$2.94; hack, 75c; street car, 20c; dinner, 50c.....	11 64	11 64
Conveying a ward from Grand Rapids to state industrial school: Jan. 23. 1 day, \$3; hack, 50c; fare and return, \$3.50; ¼ fare, Lansing, \$1; street car, 20c; dinner, 50c.....	8 70	8 70
1896. Henry King, conveying a ward from Owosso to state industrial school: 2 fares, Lansing, \$1.62; fare, Owosso, 81c; hack, \$1.25; 2 meals, \$1; postage and stationery, 35c; 1 day, \$3.....	8 06	8 06
Asa Morse, conveying a ward from Carson City to state industrial school: Dec. 30. 2 days, \$6; fare and hack to Sheridan and Carson City, \$1.23; dinners, 75c.....	8 13	
Fare and return Stanton, and boy, Lansing, \$4.92; hotel, \$1.50; dinner, 50c.....	6 93	15 05
1897. W. A. Miller, conveying a ward from Flint to state industrial school: Jan. 4. 2 fares, Lansing, \$3; hack, 50c; supper, 50c; fare, Flint, \$1; 1 day, \$3.....	\$7 00	7 00
1896. Joe Malherbe, conveying a ward from Hancock to state industrial school: Dec. 31. 2 fares, Lansing, \$35.64; 2 dinners, \$1; 2 suppers, \$1; (January 1) 2 breakfasts, 75c; hotel, \$1.....	\$9 39	
1897. Jan. 2. Fare, Hancock, \$17.82; dinner, 50c; supper, 50c; breakfast, 50c; 4 days, \$12.....	31 33	70 71
1896. Hugh McFadyen, conveying a ward from West Branch to state industrial school: Dec. 29. 1½ fares, Lansing, \$8.65; 2 suppers, \$1; hotel, \$1; dinner, 50c; Bay City, hack, \$1; 2 days, \$6.....	\$13 15	13 15
1897. Geo. P. Stevens, conveying a ward from Pottersville to state industrial school: Jan. 14. 2 meals and lodging, boy, 75c; hotel, self, 75c; 2 fares, Lansing, 61c; street car, 15c.....	2 25	
Dinner, 50c; fare, Bellevue, 64c; 1 day, \$3.....	4 14	6 40
Geo. H. Turner, conveying a ward from Flint to state industrial school: Jan. Fare and return and fare, Lansing, \$3; hack, 75c; dinner and lunch, 75c; 1 day, \$3.....	\$7 50	7 50
Jacob Walton, conveying a ward from Cheboygan to state industrial school: Jan. 18. 2 fares, Lansing, \$14.22; 2 lunches, 50c, and 2 suppers, \$1; hack, 75c; (19) hotel, \$2.....	18 47	
Jan. 20. fare, Cheboygan, \$7.11; dinner and lunch, 75c; 3 days, \$9.....	16 35	35 23
1896. M. H. Wing, conveying a ward from Allegan to state industrial school: Dec. 18. 1 day, \$3; hack, 25c; 2 fares, Grand Rapids, \$1.98; dinners and street car, \$1.20; 2 fares, Lansing, \$3.88.....	\$10 31	
Supper and hacks, \$1.25; fare and hack, Battle Creek, \$1.15; hotel and hack, \$1.50.....	3 90	
Fare, Allegan, \$1.24; hack, 15c; 1 day, \$3.....	4 39	18 60
1897. W. G. Winchester, conveying a ward from Ironwood to state industrial school: Jan. 20. 2 fares, Lansing, \$38.10; 2 berths, \$4; lunch, 50c; (21) 2 breakfasts, \$1.50; hack, \$1; 2 dinners, \$1.50.....	\$41 60	
Two suppers, \$1.50; hack, \$1; hotel, \$1.50; supper, 75c; hack, 50c; sleeper, \$2; 2 meals, \$1.50; fare, Ironwood, \$16.25; 4 days, \$12.....	37 30	78 90
Chas. W. Whitehead, conveying a ward from Benton Harbor to state industrial school: Jan. 7. Fare, Lakeside and return, \$1.75; livery, \$1; ¼ fare, Benton Harbor, 45c; 1½ fares, Lansing, \$4.90.....	\$8 10	
Jan. 8. 2 dinners, 50c; (9) hotel, Lansing, \$1.50; fare, Benton Harbor, \$3.25; dinner, 25c; 2 days, \$6.....	11 50	19 60
Amount carried forward.....		\$2,495 55

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$2,498 55
Chas. W. Whitehead, conveying a ward from Benton Harbor to state industrial school:		
Dec. 29. 2 fares, Lansing, \$3.50; 2 dinners, \$1; (80) hotel, \$1.50; fare, Benton Harbor, \$3.25; dinner, 25c; 2 days, \$3.....	\$18 50	18 50
1897.		
H. A. Whitney, conveying a ward from Battle Creek to state industrial school:		
Jan. 2. 2 fares, Lansing, \$1.80; street car, 80c; supper, 30c; fare, Battle Creek, 90c; 1 day, \$3.....	6 20	6 20
1898.		
(Conveying a ward from Battle Creek to state industrial school:		
Two fares, Lansing, \$1.75; street car, 20c; dinner, 25c; fare, Battle Creek, 90c; 1 day, \$3.....	6 10	6 10
Nov. 24. J. E. St. John, fare, Detroit and return, \$1.80; hotel, \$1; telephone, 50c; street car, 80c.....	3 50	
Two hacks, Lansing.....	50	
Nov. 25. Fare, Lansing to Sunfield and return, \$1.50; hotel, \$1; livery, \$1.....	3 50	
27. " " Grand Rapids and return.....	3 50	
Two parlor cars, 50c; 2 hacks, 50c; hotel, \$1; lunch, 80c; street car, 20c.....	2 50	
Dec. 9. Fare, Lansing to Elsie and return, \$3.40; livery, Elsie, \$1.50.....	3 90	
Hotel, \$1; hack, 25c.....	1 25	
Dec. 14. Fare, Lansing to Williamston and return, 80c; livery, \$1.50; hotel, 50c; hack, 25c.....	3 05	
Dec. 17. Fare, Lansing to Grand Rapids and return, \$3.50; 2 hacks, 50c; 2 parlor cars, 50c.....	4 50	
Hotel, \$1.50; street car, 40c; lunch, 25c.....	3 25	
Dec. 23. Fare, Lansing to Detroit and return, \$4.75; 2 parlor cars, 50c; 2 hacks, 50c.....	5 75	
Hotel, \$2.50; street car, 40c; lunch, 45c; carriage, \$1.50; telephone, 25c.....	5 10	
Dec. 31. Fare, Lansing to Grand Rapids and return, \$3.50; 2 parlor cars, 50c; 2 hacks, 50c.....	4 50	
Hotel, \$1; street car, 20c.....	1 20	
Jan. 1. " " " Owosso and return, \$1.62; hotel, \$1; 2 hacks, 50c; telephone, 25c.....	3 65	
25c.....	3 37	
		53 05
<i>Allowed February 24, 1897.</i>		
D. P. Beebe, conveying Chas. H. Kitchen from Kalkaska to state industrial school for boys:		
Jan. 22. Fare, Lansing, \$10.80; dinner, 25c; fare, Grand Rapids, \$1.94; hotel, 50c; fare, Kalkaska, \$4.12; supper, 20c; 3 days, \$3.....	\$23 82	23 82
T. B. Catlin, conveying Frank O. Dell from Iron Mountain to state industrial school for boys:		
Jan. 24. Hack, 50c; fare and return to Lansing, \$38.56; 1 fare, Lansing, \$14.28; 2 suppers, \$4; (25) 4 meals, \$3.....	49 34	
Jan. 25. Hack, \$1; supper, 50c; bus, 25c; sleeper, \$2; (26) hotel, \$2.25; (27) sleeper, \$2; 4 days, \$12.....	20 00	
		69 34
Ellsworth C. Cheshire, conveying Andrew J. Kitchen from Kalkaska to state industrial school for boys:		
Feb. 7. Fare, Grand Rapids, \$4.12, and 1/2 fare, \$2.10; 2 meals, \$1; fare, Lansing, \$1.94; 1/2 fare, \$1.....	\$10 17	
Dinner, 50c; fare, Grand Rapids, \$1.94; supper, 25c; (8) hotel, 75c; fare, Kalkaska, \$1.94; dinner, 50c; 2 days, \$3.....	11 88	
		22 05
M. Freisenhan, conveying Edwin Dannerson from Port Huron to state industrial school for boys:		
Jan. 23. Street car, 10c; fares, Lansing, \$4.52; dinner, 50c; hack, \$1; supper, 50c; street car, 10c; fare, \$3.25; 1 day, \$3.....	\$11 95	11 95
Henry King, conveying Jay Campbell from Corunna to state industrial school for boys:		
Feb. 3. Breakfast, 25c; fare, Lansing and return, \$1.62; 1/2 fare, 81c; hacks, 75c; hack, 50c; 2 meals, \$1; 1 day, \$3.....	7 98	7 98
J. J. McLaughlin, conveying Hiram McPherson from Eastport to state industrial school for boys:		
Feb. 2. Fare, Lansing and return, \$11.25; 1/2 fare, \$3.15; 2 lunches, 25c; supper, 35c; hotel, 75c; dinner, 50c; 2 days, \$3.....	22 25	22 25
John McNaughton, conveying Daniel Sayer from the Soo to state industrial school for boys:		
Jan. 23. Hack, \$1; 2 meals, \$1; 2 fares, Lansing, \$21.90; sleeper, \$2; porter, 50c; (30) 2 meals, \$1.....	27 40	
Jan. 30. Hack, 50c; 2 meals, \$1; fare to the Soo, \$10.95; sleeper, \$2; street car, 10c; (31) 2 meals, \$2; bus, 25c; 2 days, \$3.....	24 80	
		52 20
Amount carried forward.....		\$2,791 97

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$2,791 97
C. M. Nash, conveying Clayton Jeffers from Allegan to state industrial school for boys:		
Feb. 1. 1 day, \$3; hack, 25c; 1½ fares, Grand Rapids, \$1.40; street car, 20c; dinners, \$1; 1½ fares, Lansing, \$2.94	\$3 88	
Hack, 50c; supper, 50c; hack, 25c; fare, Grand Rapids, \$1.94; hotel, \$1; (2) fare, Allegan, 90c; hack, 15c; 1 day, \$3	8 58	17 46
M. N. Pettit, conveying Joseph Barber and Reina Dingwall from Port Huron to state industrial school for boys:		
Jan. 26. Street car, 15c; fares, Lansing, \$4.52; hack, \$1.25; (27) hotel, \$1; street car, 20c; fare, Port Huron, \$2.26; 1 day, \$3	\$12 83	12 83
E. B. Reeves, conveying Leo Thomas from Grand Rapids to state industrial school for boys:		
Feb. 12. 1 day, \$3; hack, 70c; fare and return, Lansing, \$3.50; ¼ fare, \$1; street car, 15c; supper, 50c	8 65	8 65
1898.		
E. M. Shafer, conveying Joseph Piper from Jackson to state industrial school for boys:		
Dec. 11. Hack, 50c; 1½ fares, Lansing, \$1.65; dinner, 50c; fare, Jackson, \$1.10; 1 day, \$3	6 75	6 75
Geo. P. Stevens, conveying George A. Johnson from Charlotte to state industrial school for boys:		
Feb. 2. 1 day, \$3; 1½ fares, Lansing, 54c; street car, 10c; dinner and lunch, 70c; street car, 5c; fare, Bellevue, 64c	5 08	5 08
W. S. Tucker, conveying Albert Pfister from Big Rapids to state industrial school for boys:		
Feb. 11. 1 day, \$3; 2 meals, 50c; hack, 50c; dinner, 50c; fares, Lansing, \$7.24; fare, Big Rapids, \$2.62	15 36	15 36
C. W. Whitehead, conveying Lynn Spaulding from Benton Harbor to state industrial school for boys:		
Feb. 2. Fares, Lansing, \$6.50; meals, 50c; (3) hotel, \$1.50; fare, Benton Harbor, \$3.25; dinner, 50c; 2 days, \$3	18 25	18 25
1899.		
Henry King, services and expenses by direction of superintendent state industrial school for boys:		
Dec. 23. Investigating home, Chas. Stevens, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3	5 00	
1897.		
Feb. 2. Investigating home, H. N. Bush, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
Feb. 3. Investigating home of a ward, livery, \$1; dinner and horse, 50c; ¼ day, \$1.50	3 00	
18. " John Luckhurst, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3	5 00	
Feb. 15. Investigating home, Bert A. DeLong, applicant, livery, \$1; dinner and horse, 50c; 1 day, \$4	5 00	
Feb. 19. Investigating home, Duncan Graham, applicant, livery, \$1; dinner and horse, 50c; ¼ day, \$1.50	8 00	26 50
Geo. P. Stevens, services and expenses by direction of superintendent state industrial school for boys:		
Feb. 6. Investigating home, Oliver Birchfield, applicant, fare, Lansing and return, 52c; 1 day, \$3	\$3 52	3 52
C. W. Whitehead, services and expenses by direction of superintendent state industrial school for boys:		
Jan. 11. Visiting a ward, fare, Bridgeman and return, \$1.40; livery, \$1; dinner, 25c; 1 day, \$3	5 65	
Jan. 23. Visiting a ward, fare, Baroda and return, 90c; livery, \$1; dinner, 25c; 1 day, \$3	5 15	10 80
Ira T. Sayre, expenses as member of board:		
Jan. 4. Livery to Flint, \$1.50; hotel, \$1.50; fare to Lansing, 90c; hack, 25c	\$4 24	
Hotel, Lansing, 3 days	7 50	
Jan. 7. Hack, 50c; fare to Flushing, \$1.08; supper, 50c	1 78	
Feb. 1. Livery to Flint, \$1.50; hotel, \$1.50; fare to Lansing, 90c; hack, 25c	4 24	
2. Hotel, \$2; fare to Flushing, \$1.08; supper, 50c	3 53	21 29
<i>Allowed March 31, 1897.</i>		
H. D. Baker, conveying Chas. Erickson from Muskegon to state industrial school for boys:		
Mar. 15. Fare, Lansing and return, \$6.26; fare, Lansing, \$3.13; supper, 50c; hotel, \$1.50; 1 day, \$3	\$14 39	14 39
Amount carried forward		\$2,952 35

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897. <i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$2,952 85
John Carlson, conveying D. Scanlon and D. Sullivan from Marquette to state industrial school for boys:		
Feb. 26. 3 fares, Lansing, \$41.91; 3 suppers, \$1.10; 3 breakfasts, \$1.50; 2 meals, \$1.....	\$45 91	
Fare, Marquette, \$18.57; 2 meals, \$1.25; sleeper, \$2; 3 days, \$9.....	25 23	72 13
M. Durccher, conveying Fred Trimbley from Menominee to state industrial school for boys:		
Feb. 13. Fare, Chicago, \$11; sleeper, \$2; 2 breakfasts, \$1; 2 fares, Lansing, \$10.10; 1 dinner, \$1.....	\$29 10	
Feb. 24. Supper, 50c; hotel, \$1.10; fare, Chicago, \$5.65; 2 meals, \$1; fare, Menominee, \$7.20; sleeper, \$2; 4 days, \$12.....	29 55	58 65
John W. Holcomb, conveying Chas. Whitbeck from Grand Rapids to state industrial school for boys:		
Feb. 15. Hack, 50c; fare, Lansing and return, \$3.50; ¼ fare, Lansing, \$1; street car, 20c; dinner, 50c; 1 day, \$3.....	\$8 70	8 70
Conveying F. Lavine and E. Wright from Grand Rapids to state industrial school for boys:		
Mar. 23. Telegram, 25c; hack, 50c; fare, Lansing and return, \$3.50; boys, Lansing, \$2; street car, 10c; dinner, 50c; 1 day, \$3.....	9 95	9 95
Russell O. Haynes, conveying Samuel Harris from Hillsdale to state industrial school for boys:		
Mar. 23. Fare, Lansing and return, \$3.20; ¼ fare, Lansing, \$1; hack, 50c; hotel, \$1.20; 1 day, \$3.....	8 90	8 90
Oscar Hart, conveying C. Brustead from St. Clair to state industrial school for boys:		
Feb. 24. ¼ day getting boy, \$1.50; 2 meals, 10c; fare, St. Clair, 70c; street car, 10c.....	2 80	
Two meals, 50c; fare, Lansing and return, \$4.52; boy, Lansing, \$2.16; hack, 75c; hotel and street car, \$1.30; boat, 50c; 2 days, \$9.....	15 33	18 33
Henry King, conveying W. McCormick from Owosso to state industrial school for boys:		
Jan. 26. 2 fares, Lansing, \$1.62; fare, Owosso, 50c; hack, 70c and 10c; hotel, \$1; 1 day, \$3.....	\$7 63	7 63
W. E. Knappman, conveying J. Philo and R. Johnson from Lapeer to state industrial school for boys:		
Mar. 9. Fare, Lansing and return, \$2.76; fare, Lansing, \$1.38; dinner and hack, \$1; supper, 50c; 1 day, \$3.....	8 64	8 64
John McNaughton, conveying J. Lawrence from Sault Ste. Marie to state industrial school for boys:		
Feb. 21. Hack, 50c; 2 fares, Lansing, \$21.90; 2 suppers, \$1; sleeper, \$2; porter, 50c.....	25 90	
22. 2 breakfasts, \$1; hack, 50c; (13) dinner, 10c; dinner and sleeper, \$2.50.....	4 50	
23. Fare to the Soo, \$10.98; 2 meals, \$1; bus, 15c; 3 days, \$9.....	21 20	51 80
Thomas N. Reynolds, conveying F. Krysoski from Manistee to state industrial school for boys:		
Feb. 22. 2 fares, Lansing, \$10.14; 2 dinners, 25c; hack, 75c; supper, 50c; hack, 25c; fare, Manistee, \$5.07.....	\$17 56	
Hotel, \$1.10; supper, 50c; hack, 15c; 2 days, \$3.....	8 23	25 81
C. E. Robinson, conveying A. Reynor from Lawrence to state industrial school for boys:		
Mar. Livery, \$1.50; 2 lodgings, 50c; 2 fares, Lansing, \$4.16; 2 breakfasts, 10c; street car, 10c.....	\$6 76	
Fare, Lawrence, \$2.18; street car, 5c; dinner, 50c; horse feed, 75c; livery, \$1.50; 2 days, \$6.....	10 85	17 64
Chauncey Stuart, conveying F. Maloney from Holly to state industrial school for boys:		
Feb. 9. 1 day, \$3; fare, Lansing and return, \$3.60; fare, boy, \$1.29; street car, 10c; dinner, 50c; supper, 50c.....	\$9 59	9 59
Conveying W. Murphy from Pontiac to state industrial school for boys:		
Mar. 13. 1 day, \$3; fare, Lansing and return, \$3.60; fare, boy, \$1.59; street car, 10c; 2 meals, \$1.....	9 59	9 59
Henry Thacker, conveying Willie Gardner from Traverse City to state industrial school for boys:		
Mar. 18. 2 dinners, \$1; supper, 50c; (19) hotel, \$2; supper, 50c; fare, Lansing and return, \$11.22; boy, \$5.61; 2 days, \$6.....	26 23	26 38
D. D. Walten, conveying F. Howell from Lake City to state industrial school for boys:		
Feb. 24. Fare, Lansing and return, \$9; boy, \$5.36; 4 meals, \$1.45; hotel, \$1; dinner, 40c; hotel, \$1.50; 3 days, \$9.....	27 71	27 71
Amount carried forward.....		\$3,314 40

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897.		
<i>Allowed March 31, 1897.</i>		
Amount brought forward		\$3,314 40
Wm. Whipple, Jr., conveying A. Vanderbug, alias Golden, from Grand Haven to state industrial school for boys:		
Mar. 16. Fare, Lansing and return to Hudsonville, \$3.10; boy, Lansing, \$1.70; dinners, 50c; 1½ days, \$4.50	\$11 80	11 80
Henry A. Whitney, conveying E. Crandall from Marshall to state industrial school for boys:		
Feb. 17. 1¼ fares, Jackson, \$1.40; Lansing, \$1.65; street car, 15c; dinner, 25c; fare, Marshall, \$2.05; 1 day, \$3.	8 50	8 50
Conveying E. Tuttle from Battle Creek to state industrial school for boys:		
Feb. 20. 2 fares, Lansing, \$1.80; street car, 15c; dinner, 25c; hack, 25c; fare, Battle Creek, 90c; 1 day, \$3	6 25	6 25
Conveying J. L. Ruckner from Battle Creek to state industrial school for boys:		
Mr. 10. 2 fares, Lansing, \$1.30; street car, 15c; breakfast, 25c; fare, Battle Creek, 90c; 1 day, \$3	6 10	6 10
Henry King, services and expenses by direction of superintendent state industrial school for boys:		
Feb. 24. Investigating home Geo. M. Coaks, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3	5 00	
Mar. 4. Investigating home M. A. Augustin, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 00	10 00
Geo. P. Stevens, services and expenses by direction of superintendent state industrial school for boys:		
Mar. 23. Investigating home Mrs. Wm. Wilcox, applicant, fare, Lansing, 61c; street car, 5c; 1 day, \$3	\$2 69	
Fare, Grand Ledge and return, 65c; hotel, 55c; livery, \$1.50; street car, 5c; fare, Bellevue, 64c	3 29	7 08
Jan. 6. J. E. St. John, fare, Lansing to Clayton and return, \$5.16; hack, 25c; hotel, 85c	\$6 26	
12. Fare, Lansing to Detroit and return, \$4.75c; parlor cars, 50c; hacks, 50c	5 75	
12. Hotel, \$1.50; lunch, 35c; carriage, \$2; street car, 20c; telephone, 25c	7 30	
20. Fare, Lansing to Detroit and return, \$4.75; street car, 30c; hack, 50c; telephone, 25c	5 80	
Hotel, \$2; lunch, 35c	2 25	
Feb. 1. Fare, Lansing to Pontiac and return, \$3.68; hack, 50c; hotel, \$2	6 18	
8. " " " Jackson " " \$2; hack, 50c; carriage, \$3; hotel, \$1.50	\$6 00	23 59
12. " " " Ypsilanti and " \$4.30; hotel, \$1.50; street car, 20c; carriage, \$1.50	7 50	
Feb. 15. Fare, Lansing to Howell and return, \$2; hack, 25c; hotel, \$1; livery, \$2	5 25	
19. " " " Detroit " \$1.75; parlor cars, 50c; hack, 50c	5 75	
Hotel, \$1.50; telephone, 25c; street car, 30c; lunch 40c	4 45	
Feb. 23. Fare to Cheesaning and return, \$3.25; hack, 50c; livery, \$3; hotel, \$1	6 75	
24. " Lansing to Montrose and return, \$1.70; telegram, 25c; hotel, \$1; carriage, \$1.50	4 45	
Feb. 27. Fare, Lansing to Detroit and return, \$4.75; hotel, \$2.50; hacks, 50c	7 75	
Mar. 1. " " " " " \$1.75; " " \$1.75	6 50	54 40
<i>Allowed April 28 1897.</i>		
Fred J. Huhn, conveying Francis Hessons from Ann Arbor to state industrial school for boys:		
Apr. 20. 2 fares, Lansing, \$3.80; dinner, 50c; supper, 50c; fare, Ann Arbor, \$1.90; 1 day, \$3	\$9 70	9 70
Moses Burns, conveying Thomas Robinson from Sanilac Center to state industrial school for boys:		
Mar. 15. 1 day, \$3; livery, \$1 50; fare, Carsonville, 35c; livery, Sanilac Center and return, \$1.50	6 35	
Dinner, 50c; fare, Lansing and return, \$6.27; ½ fare, Lansing, \$1.65; 2 suppers, 75c; bed, 60c	9 67	
Mar. 16. 1 day, \$3; 3 meals, and lodging, \$2; (17) 1 day, \$3; 2 meals, \$1; livery, \$1.50; bus, 75c	11 25	27 27
Henry King, conveying Harold Hammond from Owosso to state industrial school for boys:		
Apr. 21. Fare, Lansing and return, \$1.62; fare, boy, 81c; hack, \$1.25; hotel, \$1; 1 day, \$3	\$7 68	7 68
M. R. Salter, conveying L. D. Bodine from Ithica to state industrial school for boys:		
Apr. 8. 2 fares, Durand, \$2.60; 2 fares, Lansing, \$1.30; hack, 50c; 2 meals, \$1; street car, 5c; fare, Ithica, \$1.95; 1 day, \$3	10 40	10 40
J. J. McLaughlin, conveying Hiram McPherson from Eastport to state industrial school for boys:		
Feb. 1. Stage, boy, 50c; (2) livery, 64 miles to get judge's order, \$3; 1 day, \$3	6 50	
Dinner and team, 75c; hotel, boy, \$1	1 75	8 25
Amount carried forward		\$3,516 13

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$3,516 12
A. H. Beaver, conveying Edward Demmy from Saginaw to state industrial school for boys.....		
Apr. 17. Hack, 50c; 2 fares, Lansing, \$3.70; hack, 75c; fare, Saginaw, \$1.25; hack, 25c; 2 meals, \$1; 1 day, \$3.....	\$11 05	11 05
H. B. Gillard, conveying Geo. Wall from Oaserville to state industrial school for boys: Apr. 14. Hotel and lunch, 88c; fare, Bad Axe, 74c; ¼ fare, boy, 37c; dinner, 50c; fare and ¼, Lansing, \$3.79.....	7 78	
Apr. 15. 1 day, \$3; hotel, \$1; fare, Bad Axe, \$1.57; hotel, 50c; livery, \$1; 1 day \$3.....	12 87	20 15
J. E. Reading, conveying Chas. Bradley from Quincy to Lansing state industrial school for boys:		
Feb. 15. Fare, Lansing and return and fare, Lansing, \$5.15; hotel, 50c; 3 days, \$3.....	\$11 65	11 65
Geo. A. Troy, conveying Wm. Fenner from Cadillac to state industrial school for boys:		
Apr. 9. 3 fares, Lansing, \$12.60; hotel, \$1.75; 3 days, \$3.....	20 35	20 35
Geo. Trimmer, conveying Walter Brewer from Luther to state industrial school for boys:		
Apr. 8. 2 fares, Lansing, \$7.68; dinners, 50c; hotel, \$1.50; fare, Luther, \$3.54; dinner, 25c; 2 days, \$3.....	19 77	19 77
Geo. P. Stevens, conveying Ernest Houghtaling from Grand Lodge to state industrial school for boys:		
Apr. 22. Hotel, boy, \$1.25; fare, Lansing, boy, 36c; street car, 5c; hotel, 50c; fare, Bellevue, 61c; 1 day, \$3.....	5 80	5 80
Edward B. Reeves, conveying Willie Champion from Grand Rapids to state industrial school for boys:		
Apr. 20. 1 day, \$3; hack, 50c; fare, Lansing and return, \$3.50; fare, boy, \$1; supper, 50c; street car, 20c.....	8 70	8 70
N. W. Herrington, conveying Sidney W. Middleton from Bolon to state industrial school for boys:		
Mar. 22. Fare, Traverse City and return, 60c; boy, 20c; hotel, \$1; (24) fare, Lansing and return, \$10.10; boy, Lansing, \$1.85.....	14 75	
Lunches, 40c; hotel, \$1.20; 2 days, \$6.....	7 60	22 35
Hiram Parker, conveying Willie A. Ridley from Petokey to state industrial school for boys:		
Mar. 29. 1¼ fares, Lansing, \$10.50; dinners, 50c; hack, 50c; (30) hotel, \$1.25; fare, Petokey, \$7.....	\$19 75	
Hotel, 50c; 2 days, \$6.....	3 50	26 25
A. H. Beaver, services and expenses by direction of superintendent state industrial school for boys:		
Apr. 13. Investigating home Sophia Nesbit, applicant, and investigating charges against a ward:		
Hack, 50c; fare, Cheesaning and return, \$1.80; livery, \$2; hotel, \$1.....	\$4 80	4 80
W. H. Faxon, services and expenses by direction of superintendent state industrial school for boys:		
Jan. 11. Investigating home Peter Defress, \$1.50; home Giles Sanvarot, \$1.50.....	3 00	
Feb. 1. " " W. Yaneger.....	1 50	
13. " " H. Ellis.....	3 00	7 50
P. L. Marthew, services and expenses by direction of superintendent state industrial school for boys:		
Mar. 16. Investigating home, L. J. Stiles, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$3 50	
Mar. 18. Investigating home, Harvey Harrington, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	11 00
M. B. Salter, services and expenses by direction of superintendent state industrial school for boys:		
Apr. 12. Investigating home, Wm. U. Waddell, applicant, livery, \$1.50; 1 day, \$3.....	\$1 50	4 50
Chas. W. Whitehead, services and expenses by direction of superintendent state industrial school for boys:		
Apr. 6. Visiting home of a ward, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
8. " " street car, 10c; 1 day, \$3.....	3 10	
22. Investigating home of a ward.....	3 00	11 10
James Babcock, conveying Simon Huston from Coleman to state industrial school for boys:		
Apr. 18. Fare, Lansing, boy, \$1.60; fare, self, \$3.20; dinner and hack, \$1.25; hotel and hack, \$3.....	\$8 05	
Apr. 19. Fare, Coleman, \$3.20; hotel and hack, \$1.50; 3 days, \$6.....	10 70	18 75
Amount carried forward.....		\$3,719 84

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	<i>Allowed April 23, 1897.</i>	
Amount brought forward.....		\$3,719 84
Mar. 8. J. E. St. John, Fare, Lansing to Detroit and return, \$4.75; 2 parlor cars, 50c; 2 hacks, 50c; telephone, 25c.....	\$8 00	
Hotel, \$1.50; carriage, \$1.50; street car, 40c; lunch, 45c.....	5 85	
Mar. 12. Fare, Lansing to Bay City and return, \$7.55; hotel, \$2; street car, 40c.....	6 25	
13. " " Adrian and return via Jackson, \$4.43; carriage, \$1.25; lunch, 35c; street car, 5c.....	6 08	
Mar. 16. Fare, Lansing to Detroit and return, \$4.75; hotel, 75c; telephone, 25c.....	5 75	
18. " " Mt. Clemens and return, \$6.25; 2 parlor cars, 50c; telephone, 25c.....	7 01	
Two hacks, 50c; street car, 50c; hotel, \$3; lunch, 45c.....	4 15	
Mar. 23. Fare, Lansing to Cleve and return, \$6.10; hotel, \$1.50; 2 hacks, 50c.....	8 10	
27. " " Detroit and return, \$4.75; 2 parlor cars, 50c.....	5 25	
Two hacks, 50c; hotel, \$3; street car, 30c.....	2 80	
Mar. 30. Fare, Lansing to Jackson and return, \$2; livery, \$2.50; lunch, 40c.....	4 90	
		63 24
	<i>Allowed May 26, 1897.</i>	
A. H. Beaver, conveying Morton Marvin from Saginaw to state industrial school for boys:		
May 13. Hack, 50c; 3 fares, Lansing, \$7.55; hack, 50c; 2 meals, \$1; hack, 50c; 1 day, \$3. J. R. Bennett, services and expenses by direction of superintendent industrial school for boys:	\$11 05	11 05
Feb. 25. Investigating home Mrs. Hall, applicant, fare, Blissfield and return, 55c; 1 day, \$3.....	3 55	
Mar. 4. Investigating home W. A. Wiggins, applicant.....	3 00	
		6 55
Conveying Floyd Bacon from Adrian to industrial school for boys:		
Mar. 1. 2 fares, Lansing, \$4.70; hack, 75c; hotel, \$1.50; fare, Adrian, \$2.35; dinner, 50c; 2 days, \$1.....	\$15 80	15 80
John C. Dyke, conveying John Ellemen from Holland to industrial school for boys:		
Apr. 30. Fare, Lansing and return, \$5.40; fare, \$2.70; 3 meals, \$1.50; meal, boy, 10c; 1 day, \$3.....	13 10	13 10
M. Durocher, conveying Luke Francis from Menominee to industrial school for boys:		
Apr. 28. 2 fares, Chicago, \$15.04; sleeper, \$2; 2 meals, \$1; 2 fares, Lansing, \$10.10; 2 meals, \$1.....	29 14	
Hotel, \$1.50; fare, Chicago, \$5.05; 2 meals, \$1; fare, Menominee, \$7.52; sleeper, \$2; 4 days, \$12.....	29 07	
		53 21
John W. Holcomb, conveying John Sharporn from Grand Rapids to industrial school for boys:		
May 21. Hack, 55c; fare, Lansing and return, \$3.50; ¼ fare, \$1; dinner, 50c; street car, 15c; 1 day, \$3.....	\$3 55	3 55
C. L. Harris, conveying Lewis L. Arno from Mancelona to industrial school for boys:		
May 12. 2 fares, Grand Rapids, \$9.06; 2 meals, 50c; 2 fares, Lansing, \$7.88; dinner, 35c; 13. Fare, " " \$1.94; hotel, 75c; fare, Central Lake, \$5.68; dinner, 50c; stage, 50c; 2 days, \$9.....	18 79	
	18 37	
		33 16
Asa Morse, conveying Lloyd Palmatter from Greenville to industrial school for boys:		
May 4 and 5. Fare, Greenville, 47c; fare, Lansing and return to Stanton, \$3.40; dinners, 50c.....	\$4 37	
Fare, Lansing, boy, 15c; supper, 50c; hotel, \$1; 2 days, \$3.....	8 45	
		13 32
C. A. Merrill, conveying Elmer Munger from Kalamazoo to industrial school for boys:		
May 6. Hack, 50c; 2 fares, Lansing, \$3.56; meal, 25c; boy's fare, \$1.55; dinner, 50c; 1 day, \$3.....	\$9 39	9 39
Thos. N. Reynolds, conveying Frederick McDonald from Manistee to industrial school for boys:		
May 20. Hack, 50c; 2 fares, Lansing, \$10.14; dinners, \$1; hack, 75c; supper, 50c; fare, Manistee, \$3.07.....	17 96	
Hotel, \$1.50; supper, 50c; hack, 25c; 2 days, \$3.....	8 25	
		25 21
Conveying Vincent Driskiewicz from Manistee to industrial school for boys:		
May 17. ¼ fares, Lansing, \$7.62; dinners, \$1; hack, 75c; supper, 50c; hack, 25c; fare, Manistee, \$3.07.....	\$15 19	
Hotel, \$1.50; supper 50c; hack, 25c; 2 days, \$3.....	8 25	
		23 44
Conveying Chas. Dubey from Manistee to industrial school for boys:		
Apr. 27. 2 fares, Lansing, \$10.14; dinners, \$1; hack, \$1.50; hotel, \$2.50; fare, Manistee, \$3.07; 2 days, \$3.....	\$26 21	26 21
Amount carried forward.....		\$4,025 67

Industrial School for Boys vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	<i>Allowed May 26, 1897.</i>	
Amount brought forward.....		\$4,026 67
Wm. Whipple, Jr., conveying Chas. E. Scott from Holland to industrial school for boys.....		
May 8. Fare, Lansing and return, \$5.28; boy, \$1.40; dinners, 50c; supper, 50c; 1 day, \$3. Chas. W. Whitehead, conveying Arthur Hollis from Benton Harbor to industrial school for boys.....	\$10 78	10 78
May 17. Hotel, boy, \$1; 2 fares, Lansing, \$3.50; 2 dinners, 50c; hotel, \$1.50; fare, Benton Harbor, \$3.25; 2 days, \$6.....	18 75	18 75
Thomas Dawson, services and expenses, by direction of superintendent industrial school for boys.....		
Mar. 29. Investigating home Fred Hermer, applicant, fare, Mt. Clemens and return, \$1.90; hotel, 50c; 1 day, \$4.....	5 40	
Apr. 7, 8. Visiting 8 wards, hotel, \$2; 1 day, \$3.....	5 00	10 40
Henry B. Gillard, services and expenses, by direction of superintendent industrial school for boys.....		
Apr. 23. Investigating home August Kerberke, applicant, livery, \$1.25; ¼ day, \$1.50.....	\$3 75	2 75
Henry King, services and expenses, by direction of superintendent industrial school for boys.....		
Apr. 10. Visiting home Mrs. A. Coonford, applicant, dinner and horse, 60c; livery, \$1; ¼ day, \$1.50.....	3 10	
Apr. 22. Going to depot and delivering a ward to new home.....	1 00	4 10
R. H. Osborn, services and expenses, by direction of superintendent industrial school for boys.....		
May 3. Investigating home Wilfred Oliver.....	\$3 00	3 00
J. H. Van Ness, services and expenses, by direction of superintendent state industrial school for boys.....		
Mar. 31. Investigating home J. B. Drake, applicant, livery, \$3; 1 day, \$3.....	5 00	
Apr. 25. " " Wilber Curtis.....	3 00	8 00
Apr. 12. J. E. St. John, fare, Detroit and return, \$4.75; 2 parlor cars, 50c; hack, 50c; street car, 30c; telephone, 25c; hotel, \$3; lunch, 45c.....	\$3 75	
Apr. 21. Fare, Cheanning and return, \$1.45; livery, \$1.50; hotel, \$1.50; hack, 50c.....	4 00	
27. " Mason and return, 70c; hotel, \$1; livery, \$1.50; telephone, 25c.....	5 98	
23. " Williamston and return, 90c; hotel, \$1.50; livery, \$1.50.....	4 45	
29. " Niles and return, \$3; hack, 50c; hotel, \$1.....	3 90	
May 3. " Detroit and return, \$1.75; parlor car, 50c; hacks, 50c.....	7 50	
Hotel, \$3; telephone, 75c; street car, 30c; lunch, 40c.....	5 75	
	4 45	41 78
Ira T. Sayer, expenses as member of board:		
Apr. 6. Fare, Flashing to Lansing and return, \$2.06; hack, 25c; hotel, \$1; telegram, 25c.....	\$3 56	
May 2. Livery, \$2; hotel, \$1; fare, Flint to Lansing, 93c.....	3 99	
4. Fare, Lansing to Flashing, \$1.08; hotel, \$1.....	2 03	
7-8. Fare, Flashing to Lansing and return, \$2.06; hotel, \$2.50; telegram, 50c; hack, 25c.....	5 21	
May 19. Livery, \$2; fare, Flint to Durand, \$1c; Durand to Pontiac, \$1.24.....	3 58	
Hotel, 50c; fare, Pontiac to South Lyon, 74c; hotel, 50c.....	1 74	
Fare, South Lyon to Lansing, \$1.51; telegram, 25c; hotel, \$1; hack, 25c.....	3 01	
May 20. Fare, Lansing to Flashing, \$1.08; hotel, 50c.....	1 58	24 78
<i>Allowed June 30, 1897.</i>		
John R. Butler, conveying Sidney G. Kobler from Pentwater to industrial school for boys.....		
June 2-4. Fare, Lansing and return and 1 fare, \$18.14; hotel, \$3.75; 2 days, \$6.....	\$21 89	21 89
Bart F. Becker, conveying Ed. Gates from Bay City to industrial school for boys.....		
June 3. Hacks, \$1.25; fares, Lansing, two, \$1.30; 3 meals, \$1.33; fare, Bay City, \$2.15; 1 day, \$3.....	12 00	12 00
Benn M. Corwin, conveying Bertie Walsimer from Grand Rapids to industrial school for boys.....		
June 16. Hack, 50c; fare, Lansing and return and 1 fare, \$1.50; dinners, 50c; street car, 15c; 1 day, \$3.....	8 65	8 65
George V. Davis, conveying W. I. Sullivan from West Bay City to industrial school for boys.....		
May 27. Hack, 50c; fare, Lansing and return and 1 fare, \$1.95; hotel, \$1.50; hack, \$1; 1 day, \$3.....	10 95	10 95
George F. Demorest, conveying Fred Clegg from Lapeer to industrial school for boys.....		
June 16. Hack, 50c; 3 fares, Lansing, \$2.30; hack, 75c; fare, Lapeer, \$1.40; supper, 50c; 1 day, \$3.....	8 95	8 95
Amount carried forward.....		\$4,313 45

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897. <i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$4,212 45
W. E. Eldert, conveying Frank Jenkins from Ann Arbor to industrial school for boys:		
May 18. Fare, Lansing and return via Howell, \$1.89; meals, 50c; hacks, 87c; fare, Lansing, boy, \$1.89; ¼ day, \$1.50.	36 65	6 65
Fred J. Ruhn, conveying Joseph Jenkins from Ann Arbor to industrial school for boys:		
May 18. Fare, Lansing and return, \$1.89; fare, boy, \$1.89; 2 meals, 50c; hacks, 87c; ¼ day \$1.50.....	6 65	6 65
Henry B. Gillard, conveying F. Kibleith from Bad Axe to industrial school for boys:		
June 16-17. 2 fares, Lansing, \$7.64; fare, Bad Axe, \$2.82; hotel and meals, \$3.75; livery, \$1; street car, 10c; 2 days, \$6.....	21 31	21 31
Conveying Alex Demontier from Casewille to industrial school for boys:		
June 10-11. 1½ fares, Lansing, \$6.78; hotel and meals, \$3.40; fare, Bad Axe, \$3.82; street car, 20c; livery, \$1; 2 days, \$6.....	21 20	21 20
George C. Greene, conveying Chas. and Burton Vanderbeck from Flint to industrial school for boys:		
May 17. Hacks, \$2; 3 fares, Lansing, \$3; 2 meals, \$1; fare, Flint, \$1; 1 day, \$3.....	10 00	10 00
John W. Holcomb, conveying Carl Corbett from Grand Rapids to industrial school for boys:		
June 24. Telegram, 25c; hack, 50c; fare, Lansing and return and ¼ fare, \$4.50; street car, 15c; dinner, 50c; 1 day, \$3.....	8 90	8 90
Conveying Albert Dinning from Grand Rapids to industrial school for boys:		
June 8. Telegram, 15c; hack, 50c; fare, Lansing and return, \$3.50, and ¼ fare, \$1; dinner, 50c; street car, 15c; 1 day, \$3.....	8 90	8 90
Henry King, conveying Aubry Wilkinton from Owosso to industrial school for boys:		
June 16. Fare, Lansing and return, \$1.62, 1 fare, 81c; hacks, \$1.25; hotel, \$1; 1 day, \$3.....	7 68	7 68
C. A. Merrill, conveying Wilhelm Kohls from Kalamazoo to industrial school for boys:		
June 11. Hack, 50c; 1½ fares, Lansing, \$2.68; fare, Kalamazoo, \$1.58; dinner, 50c; street car, 5c; 1 day, \$3.....	8 31	8 31
Asa Morse, conveying Willard De Weese from Howard City to industrial school for boys:		
June 14. Fare, Lansing and return, \$4.91; fare, boy, \$1.20; hotel, \$2.50; 2 days, \$6.....	14 61	14 61
M. C. Peterson, conveying Judson Curtis from Ann Arbor to industrial school for boys:		
June. Fare, Lansing and return and fare, Lansing, \$5.67; 2 meals, \$1; hacks, \$1.25; 1 day, \$3.....	10 92	10 92
C. E. Robinson, conveying Verne Keeler from Goblee to industrial school for boys:		
June 14. Taking child to jail, \$3; livery, \$3; hotel, 50c; livery on return, \$2.18; 2 days, \$6.....	14 68	
18. Livery, \$1.50; hotel, 50c; 2 fares, Lansing, \$4.36; hotel, 50c; street car, 10c; dinner, 25c; fare, Paw Paw, \$2.18.....	9 39	24 07
Conveying Emil Voeniak from Paw Paw to industrial school for boys:		
June 4. Livery, \$1.50; 2 fares, Lansing, \$4.36; hotel, \$1.25; street car, 10c; fare, Paw Paw, \$2.18; livery, \$1.50; 2 days, \$6.....	16 69	16 69
J. H. Van Ness, conveying Herbert Owen from Ionia to industrial school for boys:		
June 23. Fare and ¼, Lansing, \$2.30; fare, Ionia, \$1.15; supper, 50c; 1 day, \$3.....	6 95	6 95
Thomas Dawson, services and expenses by direction of superintendent industrial school for boys:		
Apr. 27. Visiting 3 wards, livery, \$1; fare, Mt. Clemens and return, 90c; hotel, 50c; 1 day, \$3.....	5 40	
May 13. Visiting Robert Jean and A. Schrenock, applicants, telephone, 35c; livery, \$2; meals and horse, \$1; 1 day, \$3.....	6 35	11 75
Levi T. Hull, services and expenses, by direction of superintendent industrial school for boys:		
June 9. Investigating home Byron Keeler, applicant, livery, \$1.50; 1 day, \$3.....	34 10	4 50
May 5. 6. J. E. St. John, fare, Lansing to Charlotte and return, 72c; hotel, \$3; livery, \$3.....	6 72	
11. Fare, Lansing to Casopolis and return, \$3.92; hotel, \$2.50; hack, 50c; livery \$1.50.....	8 42	
May 14. Fare, Lansing to Chicago and return, \$10.55; sleeper, \$2; hotel, \$3.....	15 55	
Carriage, \$1; lunch, 40c.....	1 40	
May 21. Fare, Lansing to Detroit and return, \$4.75; parlor cars, 50c; hack 50c; hotel, \$2.50.....	8 25	
Street car, 40c; telephone, 25c.....	65	
May 24. Fare, Lansing to Saginaw and return, \$3.10; hack, 50c; hotel, \$3.....	6 00	
25. " " " " Detroit and return, \$4.75; hotel, \$2; hack, 50c; lunch, 40c; street car, 10c.....	7 75	
Total for general allowance.....		\$4,457 48

BOARD OF STATE AUDITORS.

253

Industrial School for Boys vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 31, 219,242 ems. @ 27c, sam. 8.....	\$59 20	
Presswork, 82 tokens @ 15c, sam. 100.....	8 32	\$67 52
<i>Allowed November 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., alterations report, galleys 1 to 11, 2 hours @ 25c, sam. 6.....	20 50	50
Total for printing		\$88 02
RECAPITULATION.		
General allowance.....		\$4,157 48
Printing		68 02
Total allowance for industrial school for boys.....		\$4,525 50

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.	<i>Allowed July 29, 1896.</i>	
Lucy M. Sickle, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
June 8. Taking Emma Wicks to Adileon and Marshall, railroad, Marshall, \$2.40; railroad, Adileon, \$1.17; railroad, Adrian, 70c; dinner, 35c; street car, 5c	\$4 66	
June 16. Taking Bertha Nordwick to Niles, railroad, Niles, \$1.95; railroad, Niles and return, \$7; bus, 10c; lunch, 25c	11 80	
June 19. Taking Emma Camhart to Saginaw, railroad, Saginaw, \$3.85; railroad, Saginaw and return, \$7.70; chair car, \$1.45; hack and trunk, \$1.50	14 80	
Dinner, 75c; supper, 50c; lunch, 25c; hotel, \$1.50; street car, 25c; telegram, 25c	8 50	
June 23. Taking Anna Wood to Williamston and conveying Grace Waseler from Williamston to Jackson, railroad, Williamston, \$1.35; railroad, Lansing, \$2.35; 2 railroad, Jackson, \$2.37	6 90	
Two dinners, \$1; 2 hacks, \$1; livery, \$2; meals, \$1.50; bus, 25c; telegrams, 50c	6 25	\$46 91
Rose T. Burns, conveying Marrie McBride from Bay City to state industrial home:		
June 30. Hack, 50c; railroad, Adrian, self and girl, \$1.80; 2 dinners, \$1; hack, \$1.50	\$11 80	
July 1. Two meals and lodging, \$1.50; hack, 25c; railroad, Bay City, \$1.15; hack, 25c	6 15	
Two meals, \$1; hack, 25c; 2 days, \$3	7 25	24 70
Chas. D. Blanchard, conveying Jennie Anthony from Marquette to state industrial home:		
June 25. Railroad, Adrian, self and girl, \$3.10; sleeper, Jackson, two, \$4	\$37 10	
29. Two meals, buffet, \$1.50; 2 breakfasts, \$1; 2 dinners, \$1; hack, \$1	4 50	
30. Hotel, \$1.50; hack, 25c; dinner, 50c; railroad, Marquette, \$18.55	18 80	
Supper, 50c; sleeper, \$1; breakfast, 50c; buffet, 75c; 4 days, \$12	15 75	76 15
John W. Holcomb, conveying Nina M. Ganoe from Grand Rapids to state industrial home:		
July 4. Two days, \$3; bus, 50c; railroad, Adrian, two, \$3.10; telegram, 35c	\$14 95	
Two lunches, 50c; hack, \$1; railroad, Grand Rapids, \$1.05; dinner, 50c; street car, 5c	6 10	21 05
J. R. Bennett, conveying Nellie Kinsey to the state industrial home:		
July 21. ¼ day, \$1.50; hack, 50c	\$2 00	2 00
Mrs. J. B. Orr, conveying Anna Woodhall from Bay City to state industrial home:		
July 2. Hack, 50c; 2 railroad, Adrian, \$3.30; 2 dinners, \$1; hack, \$1.50	11 80	
Two meals and lodging, \$1.50; hack, 25c; railroad, Bay City, \$1.15; dinner, 50c	6 40	
Supper, 50c; street car, 5c; 2 days, \$8	6 55	24 25
Hiram Parker, conveying Pearl Mathews from Petoskey to state industrial home:		
July 6. Railroad, Adrian, \$3.30; ¼, Adrian, \$1.75; 2 lunches, 50c; 2 suppers, 50c	\$15 09	
7. Hotel, \$1.50; hack, \$1; dinner, 50c; railroad, Petoskey, \$2.30; 2 meals and lodging, \$1	13 37	
Dinner, 50c; 2 days, \$9	9 50	27 89
Thomas N. Reynolds, conveying Eva Daniellawicz from Manistee to state industrial home:		
July 13. Hack, 50c; 1½, Adrian, \$12.63; 2 lunches, 40c; 2 dinners, \$1; hack, \$1	\$15 53	
Supper, 50c; lodging and breakfast, \$1; hack, 25c; railroad, Manistee, \$3.62	10 17	
Dinner, 50c; supper, 50c; hack, 25c; 2 days, \$2	10 25	35 95
W. H. Churchill, conveying Bessie Skillman from Shelby to state industrial home:		
July 16. Railroad, Hart, 25c; 2 dinners, 50c; railroad, Shelby, 25c; 1 day, \$3	\$4 00	
Railroad, Grand Rapids and return, \$3.90; girl, \$1.20; 2 dinners, 50c; railroad, Adrian, \$1.91	10 59	
Railroad, Adrian, girl, \$1.50; 2 suppers, 50c; 2 telegrams, 50c; hack, \$1; 1½ days, \$4.50	9 00	
July 21. Hotel, \$1; railroad, Starzle, \$2.39; dinner, 25c; railroad, Grand Rapids, \$2.55; supper, 35c; 14 hours to Shelby, \$1.20	10 74	24 23
<i>Allowed August 26, 1896.</i>		
Lucy M. Sickle, expenses relating to the indenture, adoption, or visiting of children by direction of the board:		
July 8. Returning a ward from Plymouth, railroad, Plymouth and return, excursion rate	\$2 50	
Railroad, Adrian, \$1.44; lunches, 60c; street car, 30c	3 34	
July 7. Taking a ward to Ludington, 2 fares, via Detroit	17 46	
Two dinners, 50c; supper, 25c; lodging and breakfast, 75c; railroad, Adrian via Grand Rapids, \$7.72	9 23	
Amount carried forward		\$306 23

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$308 23
July 9. Lucy M. Sickels, returning a ward from Benton Harbor, 2 fares, Adrian, \$9.20; hack, \$1; bus, 30c.....	\$10 50	
July 12. Visiting 3 wards, dinner and horse.....	75	
17. Taking 3 wards to Jackson and returning a ward from Howell, 3 fares, Jackson, \$1.14; fare, Adrian, via Hillsdale, \$1.90; fare, Adrian, 25c.....	7 02	
July 31. Returning a ward from Erie, railroad, Monroe, \$1; to Erie, 19c; hack, 50c; railroad, Adrian, \$1.76.....	4 45	
July 22. Visiting a ward at Muskegon, 3 wards at Kalamazoo, railroad, Grand Rapids To Muskegon, \$1.19; to Kalamazoo, \$1.65; to Adrian, \$3.75; hotel, \$1; hack, 25c; dinner, 50c.....	4 15	
July 24. Hack, 50c; livery, \$1.50; hotel, \$1.50; telegram, 25c; supper, 50c.....	9 34	
	5 25	73 93
A. H. Beaver, conveying Helen Young from Saginaw to state industrial home:		
Aug. 4. Hack, 50c; 2 fares, Detroit, \$1.90; 3 fares, Adrian, \$1.52; return, \$1.66.....	\$14 43	
5. 2 dinners, \$1; hack, \$1; 2 meals and lodging, \$1.53; dinner, 50c; hack, 25c; 2 days, \$3.....	11 25	25 73
Chauncey Stuart, conveying Maude Jones from Pontiac to state industrial home:		
Aug. 13. Fare, Adrian, \$2.55; 3 fares, \$5.10; livery, \$1; 2 meals and lodging, \$1.50; dinner, 50c; 3 days, \$3.....	\$16 65	16 65
C. A. Merrill, conveying Emma Campbell from Kalamazoo to state industrial home:		
July 28. Hack, 50c; 2 fares, Adrian, \$6.50; 2 dinners, \$1; hack, \$1; fare, Sturgis, \$2.39.....	11 39	
Lunch, 25c; hack, 25c; fare, Kalamazoo, \$1.09; 1 day, \$3; 1 night, \$3.....	7 59	18 93
Thos. N. Reynolds, conveying Eva Mathews from Manistee to state industrial home:		
Aug. 10. Hack, 50c; 2 fares, Adrian, \$15; 2 lunches, \$30c; 2 dinners, \$1.....	\$17 00	
Hack, \$1; 2 meals and lodging, \$1.53; hack, 25c; fare, Manistee, \$7.50.....	10 25	
Aug. 11. 2 meals, \$1; chair car, 75c; hack, 25c; 3 days, \$9.....	11 00	23 25
C. E. Robinson, conveying Hattie Mitchell from South Haven to state industrial home:		
Aug. 5. Livery, \$1.50; fare, Adrian and return, \$9.16; to Adrian, \$1.25; hack, 50c.....	\$14 40	
6. Hotel, \$1; hack, \$1; lunch, 25c; hotel, \$1; railroad to Lawrence, girl, 75c; 2½ days, \$7.50.....	11 50	25 90
Jacob Walton, conveying Alice Blay from Cheboygan to state industrial home:		
Aug. 17. 2 fares, Detroit, \$16.40; lunch, 25c; 2 suppers, \$1; hotel, Detroit, \$3.....	\$20 65	
Two fares, Adrian, \$3.40; hack, \$1; dinner, 50c; hack, 25c; fare, Detroit, \$1.70.....	6 85	
Aug. 19. 2 meals and lodging, \$4; fare, Cheboygan, \$3.20; 2 meals, 75c; 3 days, \$9.....	19 95	47 45
<i>Allowed September 30, 1896.</i>		
Mrs. Geo. W. Fry, conveying Jennie Harmsen from Newaygo to state industrial home:		
Sept. 1. Fare and ¼ Grand Rapids, \$1.63; street car, 10c; dinner, 50c; fare and ¼ Adrian, \$3.10.....	\$3 33	
Sept. 2. 2 suppers, 50c; hack, \$1; hotel, Adrian, \$1.50; hack, 25c.....	3 25	
3. Fare, Grand Rapids, \$1.05; hotel, \$1.50; fare, Newaygo, \$1.08; 3 days, \$9.....	15 63	27 21
Mary B. Holcomb, conveying Grace Letts from Grand Rapids to state industrial home:		
Sept. 15. 2 days, \$6; street car, 10c; fare, Adrian, \$1.05; girl, \$1.05; 3 lunches, 50c; hack, \$1.....	\$15 70	
Hotel, Adrian, \$1.50; fare, Grand Rapids, \$1.05; lunch, 25c; street car, 6c.....	5 85	21 55
R. O. Haynes, conveying Maggie Haynes from Hillsdale to state industrial home:		
Sept. 26. Fare, Adrian and return, \$1.60; ¼ fare, Adrian, 50c; hack, \$1; supper, 25c; 1 day, \$1.....	\$3 35	6 35
Henry King, conveying Maud Spangler from Owosso to state industrial home:		
Aug. 26. 2 fares, Adrian, \$3.50; fare, Owosso, \$1.23; hack, 50c; hack, Adrian, \$1.....	11 34	
27. 2 dinners, 70c; hotel, Adrian, \$1.50; 3 dinners, 50c; hack, 25c; 2 days, \$6.....	8 95	20 29
C. A. Merrill, conveying Gracie Eaton from Kalamazoo to state industrial home:		
Sept. 9. Hack, 50c; 2 fares, Adrian, \$3.50; 2 dinners, \$1; hack, Adrian, \$1.....	\$9 00	
10. Supper, 50c; hack, 25c; fare, Kalamazoo, via Jackson, \$3.42; hack, 25c; 2 days, \$8.....	10 42	19 42
Conveying Maud Appel from Kalamazoo to state industrial home:		
Sept. 24. Hack, 50c; 2 fares, Adrian, \$6.50; 2 dinners, \$1; hack, Adrian, \$1; supper, 50c.....	\$9 50	
25. Street car, 6c; fare, Kalamazoo, via Jackson, \$3.42; hack, 25c; 2 days, \$6.....	9 72	19 22
Amount carried forward.....		\$364 21

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$664 21
H. A. Whitney, conveying Lulu Wood from Battle Creek to state industrial home:		
July 9. Telephone, 25c; fare, Marshall, 39c; 2 fares, Albion, 70c; 2 fares, Adrian, \$3.50; 3 dinners, 70c.....	\$3 54	
July 10. Hack, \$1; supper, 50c; hack, 25c; fare, Battle Creek via Jackson, \$2.74; 2 days, \$0.....	10 49	16 08
C. W. Whitehead, conveying Flora Hoyt from Benton Harbor to state industrial home:		
Sept. 6. Meal and lodging, girl, 75c; 2 fares, Elkhart, \$1.60; hack, 50c; 2 dinners, 70c.....	\$4 55	
7. 2 fares, Adrian, \$3.60; hack, \$1; fare, Elkhart, \$3.80; hotel, \$1.50; bus, 25c; fare, Benton Harbor, \$1.30; 2 days, \$3.....	19 95	24 50
J. Wiggins, conveying Anna Munso from Hillman to state industrial home:		
July 23. 2 suppers, 50c; lodging, 50c; breakfast, 50c; stage, Alpena, \$3; 4 meals, \$1.50.....	\$6 00	
29. Boat fare, Detroit, \$6; bus, 50c; stateroom, \$2; 2 meals, \$1.....	9 50	
30. Cab, \$1; 2 dinners, \$1; fares, Adrian, \$2.55; hack, \$1; fare, Detroit, \$1.70.....	7 25	
Hotel, Detroit, \$1.50; cab, 50c; boat fare, Alpena, \$3; dinner, 70c; supper, 50c.....	6 25	
Aug. 2. Stateroom, \$1.50; stage, \$1.50; dinner, 25c; 6 days, \$18.....	21 25	50 25
<i>Allowed October 23, 1896.</i>		
Lacy M. Siskels, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
Sept. 5. Taking Lorena Bates to Belleville, fare to Belleville and return, \$1.89; fare, one way, \$1.10.....	\$3 99	
Sept. 7. Returning Grace Hope from Erie via Toledo, fare and return.....	1 65	
12. Taking Carrie Harrison to home in Erie, fare, Toledo and return, \$1.65; one way, 9c; street car, 10c.....	2 78	
Sept. 18. Taking Libbie Shafer to Grand Rapids and return; Grace Sherman from Rock River, meeting her at Mackinac City, fare, Grand Rapids, \$1.06; fare, Mackinac City and return, \$15 90; sleeper, \$1.50; 2 meals, \$1.....	22 45	
Two breakfasts and 2 lodgings, Mackinac, \$2; also, Grand Rapids, \$3.....	4 00	
Telegrams, 50c and 25c; fare, Mackinac City, \$5.55; fare, Adrian, \$11.80.....	17 63	
Sept. 24. Placing Freda Golents in home at Petersburg, fare, Petersburg, 45c; fare and return, 85c.....	1 30	
Sept. 26. Returning Matilda Lyons to Mason, 2 fares, Mason, \$1.24; fare, Adrian, \$2.35; hack, 25c; lunch, 25c.....	7 09	59 81
Aug. 5. Taking Lena Maines to Benton Harbor, fare, Benton Harbor, \$4.80; fare and return, \$9 40.....	\$14 20	
Taking Myrtle Pruden to Grand Ledge, visiting Anna Howard at Ionia and Anna Wood at Williamston, 2 fares, Grand Ledge, \$3.50; chair car, 50c; porter, 20c.....	6 20	
Fare, Ionia, 75c; dinner, 50c; hack, 75c; fare, Grand Ledge, 78c; to Lansing, 25c.....	3 07	
" Williamston, 45c; carriage, Mason, \$2.50; fare, Hilldale, \$1.65.....	4 58	
Dinner, 50c; hack, 25c; fare, Adrian, \$1; 2 telegrams, 62c; supper, 50c.....	2 87	
Aug. 13. Returning Grace Wheeler from Bay City, fare, Bay City, \$4.15; chair car, 25c; lunch, 70c; 2 fares, Adrian, \$3.80.....	19 00	
Hack, 50c; lodging, 50c; breakfast, 50c; hack, 50c; meal and telegram, 50c.....	2 50	
Aug. 25. Visiting Nettie Sagendorf, Holloway, fare, Holloway and return.....	34	
21. Visiting Sophia Schroeder, Olivia Nylander, Jennette McMillan, Eva Robinson, Theresa Hoffman, Lulu Schneckley, Nettie Mitchell, and returning Mary Lonsberg, fare, Ann Arbor, \$1.10; livery, \$1.50; dinner, 50c; telegram, 25c; street car, 15c; livery, \$2.50.....	6 00	
Board, Plymouth, \$1.50; fare, South Lyons, 35c; livery, \$2.....	2 85	
Bus, 25c; 2 lunches, 50c; 2 fares, Adrian, \$3.08; telegram, 25c.....	7 08	
Aug. 26. Taking Agnes Blondin to Ann Arbor, Maud Worden and Sadie Anderson to Howell Junction and investigating the home of Ella Logan, Detroit, fare, Ann Arbor, \$1 10; 3 fares, Howell Junction, \$3; 1 to Detroit, \$1.59.....	8 69	
Hack, 75c; lunches, 40c; fare, Adrian, \$1.71.....	2 86	
Aug. 27. Placing Lena Grassman near Toledo, Ohio, fare, Toledo.....	1 00	
31. " Sarah Fowler near Petoskey, fare Petoskey and return, \$12.45; one way, \$9.25; carriage, \$1.....	22 80	99 04
Sept. 30. E. A. Bacon, 2 fares, Adrian, \$20; hack, 50c; 2 suppers, buffet, \$1.50; 4 meals, \$2, Oct 1.....	\$24 00	
Oct. 2. Bus, \$1; hotel, \$1; bus, 25c; fare to Soo, \$12.67; sleeper, \$1.50; meal, 50c.....	16 92	
Dinner, 50c; supper, 50c; 3 days, \$9.....	10 00	50 92
J. R. Bennett, conveying Rosa Jacobus from Adrian to state industrial home:		
Aug. 22. ¼ day, \$1.50; hack, 50c.....	\$1 00	1 00
Amount carried forward.....		\$966 76

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed October 28, 1896.</i>		
Amount brought forward		\$966 76
Oct. 22. M. L. Burgess, fare and return, Adrian, and $\frac{1}{2}$ fare, \$6.30; hack, \$1.50; 2 dinners, 50c	\$8 80	
Hotel, \$1.50; bus, 25c; 3 days, \$6	7 75	16 05
Oct. 21. P. L. Merithew, hotel for girl, 50c; bus, 50c	\$1 00	
Fare, Adrian and return, \$3.80; fare, girl, \$2; dinners and bus, \$1	6 80	
Hotel and hack, \$1.50; (22) breakfast and bus, \$1; 2 days, \$3	8 80	16 80
Oct. 22. Fare, Adrian and return and girl, \$5.80; dinners and bus, \$1; hack to school, \$1	\$7 80	
Oct. 24. Hotel, Adrian, \$1; bus, 50c; 3 days, \$6	7 50	15 30
Sept. 22. D. G. Slafter, fare, Adrian and return and girl, \$12.33; 2 dinners, 50c; (23) livery, \$1; hotel, 75c; 3 days, \$3	\$30 58	20 53
Sept. 27. Fare, Adrian and return and girl, \$11.93; (28) hotel and meals, \$1.50; livery, \$1.50; 3 days, \$6	20 43	20 43
Oct. 5. L. J. Spangle, 2 fares, Traverse City to Adrian, \$16.80; hotel, \$2; hack to school, \$1; lodging and breakfast, \$1	21 80	
Oct. 6. Fare, \$4.40; hotel and meals, \$3; 3 days, \$9	15 40	37 20
<i>Allowed November 26, 1896.</i>		
Lucy M. Sickels, expenses by direction of the board:		
Oct. 5. Placing 2 wards in homes near Niles, 3 fares, Niles, \$11.85; 1 fare, Adrian, \$2 95	\$15 80	
7. Taking a ward to Erie, fare, Toledo, 98c; fare, Toledo and return, \$1.65; street car, 10c	2 73	
Oct. 10. Taking a ward to Dexter, fare, Ann Arbor, \$1.10; Ann Arbor and return, \$2; street car, 15c	3 25	
19. Visiting 4 wards, fare, Jackson and return, \$2.30; hack, 50c; phone, 25c; livery, \$2; board, \$1.25	6 30	
Oct. 24. Taking and visiting wards, fare, Detroit and return, \$3; fare, Milan, 80c; hack, \$1; 2 meals, \$1.50; street car, 30c	6 40	
Fare, Plymouth and return to Detroit, \$1.35; fare, Plymouth, 74c; street car, 20c	2 19	
Livery, \$1.50; 2 meals, \$1; telegram, 25c	2 75	39 52
George W. Armitage, services and expenses by direction of superintendent state industrial home:		
May 29. Investigating home Mrs. M. E. Kentland, applicant, livery, \$1.50; 1 day, \$3	\$4 50	
Aug. 13. " " H. H. Sterne	3 00	
Sept. 15. " " George Peters, applicant	3 00	10 50
Conveying Hattie Houck from Monroe to state industrial home:		
Nov. 12. Investigating case, a ward, 2 dinners and livery, \$3; fare, ward, \$1; 1 day, \$2	\$7 00	
Fare, Adrian and return, \$1.60; dinner and hack, \$1.50; fees, \$3	6 10	13 10
W. F. Hebee, conveying Cora B. Trumbull from Au Sable to state industrial home:		
Oct. 25. Bus, 50c; fare, Bay City and return, \$1.05; $\frac{1}{2}$ for girl, \$1.15; hotel, \$1.34	\$7 04	
Fare, Jackson and return, \$3.80; (20) 2 dinners, \$1; fare, girl, \$1.65	8 45	
" Adrian and return, \$3.30; $\frac{1}{2}$ girl, \$1; hack, \$1; supper, 50c	4 80	
Oct. 27. Meal and lodging, \$1; dinner, 50c; 1 day, \$3	4 50	24 79
C. D. Blanchard, conveying Elisabeth Done from Marquette to state industrial home:		
Nov. 15. Fare, Adrian, self and girl, \$33.10; 3 suppers, buffet, \$1.50; sleeper, \$1	\$38 60	
16. 2 meals, \$1; 2 dinners, \$1; hack, \$1; (17) Hotel, \$1.50; hack, 25c; fare, Marquette, 16.55	21 30	
One meal, 50c; sleeper, \$2; 1 meal, 50c; buffet, 75c; (18) meal, 50c; 4 days, \$12	16 25	76 15
J. W. Holcomb, conveying Grace Tate and Bertha Simmons from Grand Rapids to state industrial home:		
Nov. 6. Hack, \$1; fare, Adrian, \$4.05; 2 fares, girls, \$3.10; lunches, 75c; hack, \$1.50; 2 meals and lodging, Adrian, \$1.50	\$16 90	
Nov. 7. Fare, return, \$4.65; lunch, 25c; street car, 5c; 2 days, \$3	10 35	27 25
C. W. Whitehead, conveying Rachel Davis from Eau Claire to state industrial home:		
Nov. 18. Fare, Elkhardt, \$1.20; fare, girl, \$1; bus, 50c; 2 fares, Adrian, \$3.80; 2 dinners, 50c	\$9 90	
Nov. 19. Hack, \$1; hotel, \$1; fare, Benton Harbor, \$4.60; dinner, 35c; 3 days, \$6	12 95	22 85
Amount carried forward		\$1,306 78

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$1,806 78
Lucy M. Sickels, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
Nov. 14. Taking a ward to Hastings and a ward to Grand Rapids, fare, Hastings, \$3.75; 2 fares, Grand Rapids, \$1.08; hack, 50c; fare, Adrian, \$4.50; hack, 25c; lunch, 25c....	\$17 91	
Nov. 16. Returning a ward from Erie, fare, Toledo and return, \$1.65; street car, 5c; livery, \$3; fare, Adrian, 93c.....	5 68	
Nov. 21. Taking a ward to Detroit, fare, Detroit, \$1.70; fare and return, \$3; dinner, 50c; carriage, 50c.....	5 70	29 29
Mrs. G. W. Fry, conveying a ward from Newaygo to state industrial home:		
Dec. 1. Fare, Grand Rapids, \$1.08, ½ fare, 55c; dinners, 50c; street car, 10c; fare, Adrian, \$4.83.....	\$5 61	
One-half fare, Adrian, \$2.70; supper, 50c; hack, \$1; (2) dinner, 50c; hack, 25c.....	4 93	
Dec. 2. Fare, Grand Rapids, \$4.33; (s) hotel, \$1.50; fare, Newaygo, \$1.08; 3 days, \$9....	15 91	27 52
C. A. Merrell, conveying a ward from Kalamazoo to state industrial home:		
Dec. 24. Hack, 50c; fare, Jackson, \$2.04; girl, \$2.04; 2 fares, Adrian, \$2.76; 2 meals, \$1; hack, \$1.....	\$9 34	
Dinner, 50c; hack, 25c; fare, Jackson, \$1.33; lunch, 25c; fare, Kalamazoo, \$2.04; day and night, \$8.....	10 42	19 76
Conveying a ward from Kalamazoo to state industrial home:		
Dec. 7. Hack, 50c; fare, Adrian, \$3.25; girl, \$3.25; 2 dinners, \$1; hack, \$1; dinner, 50c; street car, 5c.....	\$9 55	
Fare, Jackson, \$1.33; lunch, 25c; fare, Kalamazoo, \$2.04; hack, 25c; day and night, \$3.....	9 92	19 47
Wm. Mulvena, conveying a ward from Alpena to state industrial home:		
Nov. 25. Fare, Detroit and return, \$13.05; girl to Detroit, \$7; 2 dinners, \$1; hotel, \$3....	\$23 05	
26. 2 fares, Adrian, \$3.40; hack, \$1; dinner, 50c; fare, Detroit, \$1.70; hotel, \$1.50; meal, 50c; 3 days, \$2.....	17 60	40 65
D. G. Slaughter, conveying a ward from Vassar to state industrial home:		
Nov. 17. Fare, Adrian and return, \$7.50; girl to Adrian, \$4.43; 2 dinners, 50c; 2 suppers, 50c.....	\$13 93	
Nov. 18. Hack, \$1; hotel, 75c; 3 days, \$3.....	7 75	20 68
J. H. Wellings, conveying a ward from Lansing to state industrial home:		
Nov. 2. Fare, Adrian and return, \$1.90; fare, Adrian, \$4.45; hack, 50c; 2 dinners, \$1; hack, \$1.....	\$9 85	
Hotel, \$1.50; hack, 25c; 3 days, \$3.....	7 75	17 60
Conveying a ward from Lansing to state industrial home:		
Oct. 28. Fare, Adrian and return, \$1.90; fare, Adrian, \$3.45; hack, \$1; 2 days, \$5.....	\$14 35	14 35
Conveying a ward from Mason to state industrial home:		
Oct. 9. Fare, Adrian and return, \$1.20; 2 dinners, \$1; fare, Adrian, \$2.10; hack, \$1; hotel, \$1.50; 3 days, \$6.....	15 80	15 80
Conveying a ward from Mason to state industrial home:		
Aug. 29. Fare, Adrian and return, \$1.20; fare, Adrian, \$1.10; 2 dinners, \$1; hack, \$1.25; hotel, \$1.50; telephone, 35c; 3 days, \$3.....	16 40	16 40
Conveying a ward from Lansing to state industrial home:		
Feb. 6. Fare, Adrian and return, \$1.90; fare, Adrian, \$1.45; hack, \$1.75; 2 dinners, \$1; hotel, \$1.50; 3 days, \$3.....	17 60	17 60
Chas. W. Whitehead, conveying a ward from Benton Harbor to state industrial home:		
Dec. 1. Two fares, Adrian, \$9 23; 3 dinners, 50c; hack, \$1; fare, Benton Harbor, \$1.50....	15 30	
Dinner, 50c; hotel, \$1.50; 2 days, \$6.....	8 00	23 30
Conveying a ward from Benton Harbor to state industrial home:		
Dec. 7. Two fares, Elkhart, \$2.50; hack, 50c; 3 dinners, 50c; 3 fares, Adrian, \$6.69....	\$10 20	
Hack, \$1; hotel, \$1.50; fare, Benton Harbor, \$1.50; 2 days, \$6.....	13 10	23 30
Wm. Whipple, conveying a ward from Hudsonville to state industrial home:		
Dec. 2. Fare, Coopersville, 50c; 2 fares, Adrian, \$3; street car, 15c; dinners, 50c; 2 suppers, \$; telegram, 25c.....	\$11 70	
Hack, \$1; hotel, \$1.50; fare, Hudsonville, \$1.40; street car, 5c; supper, 50c; 2 days, \$6....	13 45	25 15
George P. Stevens, services and expenses by direction of superintendent state industrial home:		
Dec. 16. Investigating home of a ward, \$3; street car, 5c; fare, Lansing, 64c.....	\$3 69	
Fare, Grand Ledge and return, 65c; 2 meals, 55c; street car, 5c; fare, Bellevue, 64c....	1 59	5 28*
Amount carried forward.....		\$1,623 22

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
1896.		
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$1,623 23
J. H. Wellings, services and expenses by direction of superintendent state industrial home:		
Mar. 9. Investigating home L. H. Ives, applicant, livery, \$2.50; 1 day, \$3.....	\$5 50	
20. " " Wm. Runkelan, fare, Williamston, 90c; dinner, 50c; back, 25c; 1 day, \$3.....	4 65	
May 30. Visiting a ward, livery, \$2.50; 1 day, \$3.....	5 50	15 65
P. L. Merithew services and expenses by direction of superintendent state industrial home:		
Nov. 9. Transferring a ward, fare, Howell, 54c; livery, \$2; dinner and horse, 50c.....	\$3 04	
10. Investigating home T. Grimes, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	8 54
A. H. Beaver, conveying a ward from Saginaw to state industrial home:		
Dec. 4. Three hacks, 75c; 2 fares, Adrian, \$2.92; 2 dinners, \$1; hack, \$1; hotel, \$1.50.....	\$13 57	
5. Fare, Saginaw, \$1.66; dinner, 50c; 3 days, \$3.....	11 16	24 73
<i>Allowed January 27, 1897.</i>		
Lucy M. Sikele, expenses relating to the indenture, adoption, or visiting of children by direction of the board:		
Nov. 6. Sending Lulu Fuller to Deerfield, 1 fare to Deerfield.....	\$0 38	
Dec. 8. " " Lillie Hunt to Whitaker, 1 fare to Whitaker.....	1 00	
13. Taking Grace Sherman to Jackson, 1 fare and return, \$2.80; and 1 fare to Jackson, \$1.25; dinner, 75c.....	3 98	
Dec. 16. Taking Lucy Harrison to Lawton, and Augusta Makawaki to Grand Rapids. 3 fares, Jackson, \$4.14; bus, 25c; 2 fares, Kalamazoo, \$4.08; 1 fare, Lawton, \$2.42; telegram, 75c.....	11 14	
Two fares, Kalamazoo to Grand Rapids, \$2.92; hack, \$1; hotel, \$1.50; 1 fare, Adrian, \$4.08.....	9 47	
Dec. 18. Taking Carrie Rottman to Coldwater, 1 fare and return, \$2.70; and 1 fare, \$1.67 19. " " Lulu Shanks to Belleville, and Ida Jerome to Detroit, 1 fare and return, \$2; 1 fare, Detroit, \$1.50; and 1 fare, Belleville, \$1 05; dinner, 50c.....	6 25	
Dec. 21. Taking Louise Kennedy to Detroit, 1 fare and return, \$3; and 1 fare, Detroit, \$1.70; street car, 10c; dinner, 50c.....	5 10	
Dec. 22. Taking Lulu Hooker to Jackson and sending her to Pinckney, 1 fare and return, \$2.30; and 1 fare, Jackson, \$1.38; hack, 75c; dinner, 25c; 1 fare to Pinckney, \$1 1897.	5 68	
Jan. 1. Taking Alice Cooper to Detroit and sending her to Flint, 1 fare, Detroit and return.....	3 00	
One fare, Flint, \$3.00; hack, 25c; dinner, 50c; telegrams, 50c; street car to see county agent, 25c.....	5 05	55 37
1896.		
J. R. Bennett, services and expenses by direction of superintendent state industrial home:		
Dec. 10. Investigating home J. Goodman, applicant.....	\$3 00	
Jan. 2. " " C. H. Sudborough, applicant.....	3 00	
12. " " E. R. Poucher, applicant.....	3 00	9 00
Hiram Parker, conveying Rosie Kalbfleisch from Petoskey to state industrial home:		
Dec. 25. Fare and 1/2, Adrian, \$14.10; 2 lunches, 50c; 2 suppers, 50c; (26) hack at 1 a. m., \$2.....	\$17 10	
Dec. 26. Fare, Petoskey, \$9.80; 3 meals, 75c; (27) 3 days, \$9.....	19 05	36 15
Chauncey Stuart, conveying Rose Hulett from Holly to state industrial home:		
Dec. 10. 1 day, \$3; fare, Adrian and return, \$5.56; fare, girl, \$2.55; dinner, 50c; supper, 50c.....	\$12 11	12 11
1897.		
Chas. W. Whitehead, conveying Elizabeth Covier from Benton Harbor to state industrial home:		
Jan. 19. 1 1/2 fares, Elkhart, \$1.95; 2 meals and hack, \$1; 1 1/2 fares, Adrian, \$4.95; hack, \$1 20. Hotel, \$1.50; fare, Benton Harbor, \$4.60; dinner and hack, 50c; 2 days, \$3.....	8 90 12 00	21 50
H. A. Whitney, conveying Lyda Goodrich from Battle Creek to state industrial home:		
Jan. 8. Fare, Albion, 75c; fare, Marshall to Albion, 35c; 2 fares, Adrian, \$3.50; 2 dinners, 70c; street car, 10c.....	\$5 40	
Hack, \$1; supper, 25c; street car, 5c; fare, Battle Creek, \$3.25; hack, 25c; 2 days, \$5.....	9 90	15 30
Amount carried forward.....		\$1,821 58

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897.	<i>Allowed February 24, 1897.</i>	
Amount brought forward		\$1,821 88
Lucy M. Sickels, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
Jan. 9. Taking Alice Thutge to Saginaw, fare, Saginaw and back	\$3 00	
23. Placing a ward in home near Port Huron, 3 fares, Port Huron, \$6.33; fare, Adrian, \$1.18	9 48	
Jan. 30. Placing a ward in home near Kalamazoo, 2 fares, Kalamazoo, \$6.50; fare, Adrian, \$3.28	9 78	24 28
Thomas Hamilton, conveying Jennie Tayhs from West Bay City to state industrial home for girls:		
Jan. 29. Hack, 50c; fares, Adrian, \$9.60; dinners, \$1; hack, \$1; fare, return, \$1.80; supper, 50c; hotel, \$1; 3 days, \$3	\$34 40	24 40
C. A. Merrell, conveying Agnes Pierce from Kalamazoo to state industrial home for girls:		
Feb. 8. Hack, 50c; fares, Adrian, \$6.50; dinners, \$1; hack, \$1; street car, 5c	9 06	
Fare, Jackson, \$1.38; fare, Kalamazoo, \$1.04; hack, 25c; 2 days, \$3	9 67	18 72
C. E. Robinson, conveying Jennie Lockard from Gobleville to state industrial home for girls:		
Jan. 20. Livery, \$2; supper, 25c; (21) hotel, \$1.50; livery, \$1.50; supper, 50c; fares, Adrian, \$6.50	\$18 25	
Jan. 22. Hacks, \$1.50; hotel, \$1; fare, Lawton, \$3.91; livery, \$1.50; horse feed, \$1; 2 days, \$6	15 91	29 16
J. McNaughton, conveying Minnie Gray from the Soo to state industrial home for girls:		
Feb. 9. Hack, 50c; fares, Adrian, \$27; supper, \$1.25; sleeper, \$1; 4 meals, \$1	\$34 75	
10. " \$1; supper, 50c; fare to the Soo, \$18.50; porter, 25c; (11) hotel, \$1; 2 meals, \$1	18 25	
Baggage, 10c; sleeper, \$2; (12) 2 meals, \$1; bus, 25c; 4 days, \$12	15 25	68 25
Chas. W. Jones, conveying Effie Hauser from Ludington to state industrial home for girls:		
Feb. 4. Fares, Grand Rapids, \$6.30; dinners, 50c; fares, Adrian, \$3.70; supper, 50c	\$16 00	
Hotel, \$1; hack, \$1; (5) dinner, 25c; fare, Grand Rapids, \$1.35; fare, Ludington, \$3.15; supper, 25c; 2 days, \$6	16 00	32 00
1898.		
Chas. H. Bauer, services and expenses by direction of superintendent state industrial home for girls:		
Sept. 10. Investigating home Albert King, applicant, livery, \$1; 1 day, \$3	\$5 00	
Nov. 18. " " of a ward	3 00	8 00
1897.		
D. B. Greene, services and expenses by direction of superintendent state industrial home for girls:		
Feb. 5. Investigating homes H. O. Lamkin and John G. Koch, applicants, fare, 60c; 1 day, \$1	\$1 60	2 60
<i>Allowed March 21, 1897.</i>		
Lucy M. Sickels, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
Feb. 15. Taking a ward to Detroit, fare and return, \$3; 1 fare, \$1.70; dinner, 50c	5 20	
18. Returning a ward from home near Jackson, fare and return, \$2.80; 1 fare, \$1.38; dinner, 50c	4 18	
Feb. 19. Taking a ward to Flint, fare and return from Jackson	2 00	
Fare, Flint, \$1.60; street car, 20c; telegram, 25c; chair car, 25c; dinner, 50c	4 80	
Feb. 23. Taking a ward to Belleville, fare and return, \$1.89; 1 fare, \$1.05	2 94	
25. " " Milan, fare and return, \$1.23; 1 fare, 65c; hack, 20c	2 08	
27. " " Belleville, fare and return, \$1.89; 1 fare, \$1.05	2 94	25 14
A. H. Beaver, conveying Antonina Zawiniska from Saginaw to state industrial home for girls:		
Mar. 29. Hack, 50c; 3 fares, Adrian, \$7.70; hack, \$1.50; dinners, \$1; hotel, \$1.50	\$12 20	
30. Fare, Saginaw, \$3.85; hack, 25c; 2 days, \$3	10 10	22 30
Conveying Tillie Tottle and Anna Steres from Saginaw to state industrial home for girls:		
Mar. 23. Hack, 75c; 3 fares, Adrian, \$11.55; 3 dinners, \$1.50; hack, \$2; hotel, \$1.50	\$17 30	
24. Fare, Saginaw, \$1.85; dinner, 50c; hack, 25c; 2 days, \$3	10 60	27 90
Amount carried forward		\$2,106 28

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.	<i>Allowed March 31, 1897.</i>	
Amount brought forward		\$2,105 38
Moses Burns, conveying Flora Ash from Peak to state industrial home for girls:		
Feb. 25. Fare, Adrian and return, \$7.34; livery, \$1.50; 5 meals and lodging, \$3; hack, \$1.	\$12 74	
Girl, \$1.91; bus, 25c; 2 meals, girl, 50c; livery, \$1.50; 2 days, \$3.....	10 16	23 90
H. D. Baker, conveying Eliza Young from Muskegon to state industrial home for girls:		
Mar. 1 Two fares, Adrian, \$10.94; lunches, 75c; hack, \$1; hotel, \$1.50; hack, 35c.....	\$14 44	
Fare, Muskegon, \$5.47; supper, 25c; 2 days, \$3.....	11 74	26 18
Mrs. Hugh T. Lewis, conveying Mabel A. Meyers from Hersey, to state industrial home for girls:		
Mar. 24. Two fares, Romulus, \$10.78; 2 dinners, 75c; 1 supper, 50c; 2 fares, Adrian, \$2.33; hack, 50c; hotel, \$1.....	\$15 91	
Lodging for girl, 50c; hack, \$1; fare, Hersey, \$8.58; dinner, 25c; supper, 50c; 2 days, \$3.....	14 83	30 74
R. H. Osborn, conveying Anna Hollindo and T. Martin from Calumet to state industrial home for girls:		
Jan. 8. 3 fares, Adrian, \$18.46; 3 suppers, \$1; sleeper, \$1; 3 breakfasts, \$1; hack, \$1.50....	\$36 96	
Supper, 50c; fare, Calumet, \$19.87; sleeper, \$1.50; 2 meals, \$1; 4 days, \$12.....	35 67	102 63
J. Clark Pierce conveying Beale Mathews from Coldwater to state industrial home for girls:		
Mar. 17. Hack, \$1.50; 2 fares, Adrian, \$2.34; dinner, 50c; fare, Coldwater, \$1.67; 1 day, \$3	\$10 01	10 01
Geo. M. Rivers, conveying Anna Wade and Myrtle Bryan from Cassopolis to state industrial home for girls:		
Feb. 25. Hacks, 75c; 3 fares, South Bend, \$1.23; hack, 75c; 3 fares, Adrian, \$11.10; 3 dinners, 75c; hack to home and return, \$3.....	16 67	
Feb. 27. Hotel, \$1.50; fare, meal and hack for return same as going, \$1.80; 2 days, \$6....	12 39	29 06
Geo. W. Armitage, services and expenses by direction of superintendent state industrial home for girls:		
Jan. 23. Investigating home Frank S. Nichols, applicant.....	\$3 00	3 00
Henry King, services and expenses by direction of superintendent state industrial home for girls:		
Feb. 11. Visiting home Chas. Dennison, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$1.....	5 00	5 00
J. J. McLaughlin, services and expenses by direction of superintendent state industrial home for girls:		
Mar. 22. Fare, Ballaire, \$1; dinner, 25c; stage to Mancelona, \$1; hotel, 75c.....	3 00	
Investigating home Mrs. Emma Reed, applicant.....	3 00	6 00
Mar. 10. Investigating home John Garrison, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	5 50
C. E. Robinson, services and expenses by direction of superintendent state industrial home for girls:		
Mar. 25. Conveying a ward to new home, livery, \$3; dinner and horse, 50c; 1 day, \$3....	5 50	5 50
Geo. M. Rivers, services and expenses by direction of superintendent state industrial home for girls:		
Feb. 5. Moving a ward to new home, livery, \$2.50; 1 day, \$3.....	5 50	
25. Investigating home Lyman Rogers, applicant; livery, \$3; 1 day, \$3.....	5 00	10 50
Wm. Whipple, Jr., services and expenses by direction of superintendent state industrial home for girls:		
Feb. 9. Visiting home Wm. Brady, applicant, livery, \$2.50; dinner and horse, 50c; 1 day, \$3.....	\$6 00	
Feb. 25. Visiting home W. C. Sevey, applicant, fare, Coopersville and return, \$1.50; livery, \$1; 2 meals, 50c; 1 day, \$3.....	6 10	12 10
<i>Allowed April 23, 1897.</i>		
Lacy M. Sicksels, expenses relating to the indenture, adoption or visiting of children by order of the board:		
Feb. 27. Taking Olive Robinson to Osseo, fare, Osseo and return, \$1.20; fare, Osseo, 80c	\$3 00	
Mar. 1. " Mattie White to Chicago, fare, Chicago and return, \$10.40; fare, Chicago, \$3 05; hack, 50c; chair car and lunch, \$3.....	18 95	
Mar. 4. Taking Angeline Bender and Laura Brady to Coopersville, 2 fares, Jackson....	2 78	
Fare, Jackson and return, \$1.30; hack, 75c; 2 fares, Jackson to Grand Rapids, \$1.68....	8 78	
" Grand Rapids and return, \$5.15; livery, \$2; 3 fares, Grand Rapids to Coopersville, \$1.25; livery, \$1.....	9 50	
Mar. 11. Taking Nettie Stanski to Detroit, fares, Detroit, \$3.40; 1 to Adrian, \$1.70; dinner, 50c.....	5 60	
Amount carried forward.....		\$2,374 43

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed April 26, 1897.</i>		
Amount brought forward.....		\$2,374 48
Mar. 13. Lucy M. Sickels, returning Charlotte Roussau from Jackson, fare, Jackson and return, \$2.80; fare, Adrian, \$1.38; back, 50c.....	\$1 18	
Mar. 15. Taking Anna Dresser to Sylvania, fare, Sylvania and return, \$1.27; fare, Sylvania, 71c.....	1 08	
Mar. 20. Taking Jennie Koetsler to Jackson, fare, Jackson and return, \$2.80; fare, Jackson, \$1.38; dinner 50c; street car, 5c.....	4 28	
Mar. 23. Taking Libbie Tripp to Howell and Eunice Wooden to Byron, 2 fares, Howell, \$4; fare Byron, \$1.50.....	6 50	
Fare, Howell to Lansing, \$1; fare, Adrian, \$2.36; lunch, 10c; telegram, 25c.....	8 81	
Mar. 27. Taking Lillie Lortie and Lillie Clark to Belleville, fare, Belleville and return, \$1.89; 2 fares, Belleville, \$2.10.....	8 99	
John W. Holcomb, conveying Maud Smith and Bessie Pettibone from Grand Rapids to industrial home for girls:		72 23
Mar. 26. Two days, \$6; back, 75c; 3 fares, Adrian, \$12.15; 3 lunches 75c; hack, \$1.50; hotel, \$1.50.....	\$22 65	
Mar. 27. Street car, Adrian, 5c; fare, Grand Rapids, \$4.65; lunch, 25c; street car, 5c.....	4 40	
D. B. Greene, services and expenses by direction of superintendent state industrial home for girls:		27 05
Mar. 16. Visiting G. Freeman Gill, applicant, livery, \$1; 1 day, \$3.....	\$4 00	
Apr. 16. " Milton W. Geer, " \$2; 1 " \$3.....	5 60	
W. H. Faxon, services and expenses by direction of superintendent state industrial home for girls:		9 00
Mar. 3. Investigating home Mrs. L. J. Calkins, applicant, livery, \$1.50; fare, 50c; dinner, 25c; 1 day, \$3.....	\$5 25	
Mar. 4. Investigating home J. S. Morrison, applicant.....	3 60	
M. L. Fowler, conveying Elsie Hubbard from Ludington to state industrial home for girls:		8 35
Mar. 25. Two days, \$6; 2 fares, \$14.54; dinners, \$1; hack, \$1; hack, 50c.....	\$23 44	
26. Hotel, \$3.50; fare, Ludington, \$7.65.....	11 15	
		34 50
<i>Allowed May 26, 1897.</i>		
Lucy M. Sickels, expenses relating to the indenture, adoption or visiting of children by direction of the board:		
Apr. 3. Taking 2 wards to Jackson, 2 fares, Jackson, \$2.76; fare, Jackson and return, \$1.80; dinner, 50c.....	\$5 56	
Apr. 6. Taking a ward to Lawrence, 2 fares, Kalamazoo, \$6.50; hack, 50c.....	7 00	
Two fares, Lawrence, \$2; hotel, \$2.50; fare, Kalamazoo, \$1; hack, 15c; fare, Adrian, \$3.25.....	9 00	
Apr. 24. Taking a ward to Napoleon and 2 to Jackson, also returning a ward from Jackson, 2 fares, Jackson, \$2.76; fare, Jackson and return, \$2.80; fare, Napoleon, \$1.68; fare, Adrian, \$1.38.....	7 52	
Apr. 26. Returning a ward from Sylvania, O., fare, Sylvania and return.....	1 33	
27. Taking a ward to Belleville, fare and return, \$1.89; fare, Belleville, \$1.05.....	2 94	
28. Placing a " at Mancelona, fare, \$7.97; hack, 25c.....	8 23	
29. " " " Niles, fare, Niles.....	3 95	
Fare, Elkhart and return, \$5.40; fare, Niles and return, \$1.10; hack, 25c.....	6 75	
		53 26
C. A. Merrell, conveying Grace Rychel from Kalamazoo to state industrial home for girls:		
May 3. Hack, 50c; 2 fares, Adrian, \$6.50; 2 dinners, \$1; hack, \$1; supper, 50c; street car, 5c.....	\$9 55	
Fare, Kalamazoo via Jackson, \$3.42; hack, 25c; 2 days, \$6.....	9 67	
		19 23
Thos. N. Reynolds, conveying Mabel Adams from Manistee to state industrial home for girls:		
May 18. Hack, 50c; 1 1/4 fares, Adrian, \$11.66; 2 lunches, 50c; 2 dinners, \$1; hack, \$1.....	\$14 66	
19. Hotel, \$1.50; hack, 25c; fare, Manistee, \$7.76; dinner, 50c; chair car, 25c; hack, 25c; 2 days, \$3.....	16 51	
		31 17
George P. Stevens, conveying Lena Clarkin from Eaton Rapids to industrial home for girls:		
May 6. Bus, 25c; fare, Adrian, \$2; hack, \$1; fare, Adrian, \$2; dinner, 35c; street car, 5c; Supper, 25c; fare, Charlotte, \$2.45; bus, 25c; hotel, \$1; dinner, 35c; fare, Belleville, 25c; 2 days, \$6.....	\$5 65	
	10 56	
		16 21
Amount carried forward.....		\$2,644 48

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed May 26, 1897.</i>		
Amount brought forward		\$1,644 46
P. L. Merithew, services and expenses by direction of superintendent industrial home for girls:		
Apr. 17. Investigating home S. Shattuck, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3	93 00	
Apr. 21. Investigating homes A. Major and W. Gardner, applicants, livery, \$2; 2 meals and horse, \$; 1 day, \$3	6 00	
May 10. Investigating home James Hunter, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3	6 00	18 00
J. R. Bennett, services and expenses by direction of superintendent industrial home for girls:		
Apr. 2. Investigating home Alfred Edwards, applicant, livery, 75c; 1 day, \$3	23 75	
3. " " D. C. Tunison, " " \$1; 1 " " \$3	4 00	
10. " " L. W. Harwood, " " 75c; 1 " " \$3	3 75	
19. " " G. W. Wingard, " " 75c; 1 " " \$3	3 75	
22. " " Wm. G. Shephard, " " \$1.25; 1 day, \$3	4 25	
23. " " A. B. Graham, " " 1 day	3 00	
29. " " G. Mills, applicant, fare, Tecumseh and return, 60c; livery, \$1.50; dinner, 50c; 1 day, \$3	5 65	
May 17. Investigating home Wm. Holloway	3 00	31 15
T. N. Reynolds, services and expenses by direction of superintendent industrial home for girls:		
May 2, 4. Placing a ward in new home, fare, \$1.75; dinner and horse, 50c; 1 day, \$3	35 25	
Hotel, self and horse, \$1.35; dinner and horse, 50c; livery, \$3	4 75	
May 1. 1 day with superintendent in Manistee county, \$3; livery, \$1	5 00	15 01
J. H. Van Ness, services and expenses by direction of superintendent industrial home for girls:		
Apr. 17. Investigating home E. B. Derthick, applicant	33 00	3 00
<i>Allowed June 30, 1897.</i>		
Lacy M. Sicks's, expenses relating to the indenture, adoption, or visiting of children by direction of the board:		
May 14. Taking a ward to Belleville, fare, Belleville, \$1.05; fare and return, \$1.80	2 94	
15. " " Detroit, 2 fares, Detroit, \$3.40; fare, Adrian, \$1.70; 2 meals, \$1; telegram, 25c	6 35	
May 20. Taking 3 wards to Owosso and Fenton, 4 fares, Owosso, \$16.56; lunch, 50c	16 56	
Telegram to county agent, 25c and 25c; 4 suppers, \$1; 4 fares, Adrian, \$16.56	19 06	
May 26. Placing a ward near Holly and going to Saginaw to visit 4 wards, 2 fares, Detroit, \$3.40; 2 fares, Holly, \$1.80; hacks, 50c; check, 10c; fare, Saginaw, \$1.51	8 21	
Hack, 25c; fare, Lansing, \$1.33; fare, Adrian, \$2.35; telegram, 25c; hack, 25c; meals, 60c	5 77	59 29
H. D. Baker, conveying Maudie Bean from Muskegon to industrial home for girls:		
June 10. 2 fares, Adrian, \$11.50; 2 suppers, \$1; hack, \$1; (11) hotel, \$1.50; hack, 25c	\$15 25	
Two fares, Muskegon, \$5.75; supper, 50c; 2 days, \$6	12 25	27 50
A. H. Beaver, conveying Magdaline Uptegrove from Saginaw to industrial home for girls:		
May 25. Hack, 50c; 2 fares, Adrian, \$9.20; hack, \$1.50; hotel, \$1.50; fare, Saginaw, \$4.60; dinner, 50c; hack, 25c; 2 days, \$6	\$24 05	24 05
Henry E. Gillard, conveying Sarah J. Perry from Grassmere to industrial home for girls:		
May 25. Livery, \$1; fare, 21c; livery, 50c; 2 fares, 23c; 2 dinners, 50c	2 53	
1 1/4 fares, Detroit, \$5.57; lunch, 45c; 1 1/4 fares, Adrian, \$2.61; hotel, \$2.50; hack, \$1	11 85	
Fare, Detroit, \$1.70; supper, 35c; hotel, 70c; boat, \$1; dinner, 25c; fare, Bad Axe, \$2.10; livery, \$1; 2 days, \$6	18 10	27 51
Humphrey B. Gray, conveying Jennie Quinn from Ludington to industrial home for girls:		
May 20. 2 fares, Adrian, \$14.94; 4 meals, \$2; hotel, \$2; (21) fare, Ludington, \$7.47; hack \$1; 2 days, \$6	\$33 41	33 41
C. A. Merrill, conveying Nellie Bartlett from Kalamazoo to industrial home for girls:		
May 26. Hacks, \$1.50; 2 fares, Adrian, via Jackson, \$5.84; 2 meals, \$1; fare, Kalamazoo, \$3.43; dinner, 50c; 2 days, \$6	19 26	19 26
Peter W. Hombach, conveying Minnie Hammond from Mackinac Island to industrial home for girls:		
May 12. 2 fares, St. Ignace, boat, 50c; 2 fares, Mackinac, \$1; 2 fares, Jackson and sleepers, \$16.04	17 54	
May 13. 4 meals, \$3; 2 fares, Adrian, \$2.06; hack, \$1; supper, 35c; fare, St. Ignace and sleeper, \$11.57	17 00	
Hotel, \$1; meal, 50c; 3 days, \$9	10 50	45 04
Amount carried forward		\$2,947 68

Industrial Home for Girls vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1897.	<i>Allowed June 30, 1897.</i>	
Amount brought forward.....		\$2,947 68
Mariana F. Moree, conveying Ida M. Evans from Stanton to industrial home for girls:		
June 3. 3 days, \$9; fare, Adrian and return and 1 fare, \$10.45; hotel, \$2; hack and street car, \$1.10; hack, \$5c; hotel, \$1.50.	\$14 30	34 30
Thos. N. Reynolds, conveying Louise Steinberg, from Manistee to industrial home for girls:		
June 5. Hacks, \$1.75 and \$5c; 2 fares, Adrian, \$15.52; hotel and meals, \$1; fare, Manistee, 7.75; 2 days, \$3.	35 28	35 28
Conveying Allice Skinner from Copemish to industrial home for girls:		
June 19. Fare, Copemish, 88c; dinner, 25c; 2 fares, Manistee, \$1.75; hacks, \$2; 2 fares, Adrian, \$18.51.	20 41	
Meals and hotel, \$3.50; fare, Manistee, \$7.75; 2 days, \$3.	20 66	41 07
J. H. Van Ness, conveying Grade Stahl from Balding to industrial home for girls:		
June 13. 2 fares, Adrian, \$3.74; fare, Ionia, \$3.70; hack, \$1; hotel, \$1; 2 days, \$3.	\$20 94	20 94
Charles W. Whitehead, conveying Elizabeth Swartz from Niles to industrial home for girls:		
June 3. Fare, Elkhart, \$1.90; (2) hacks, \$1.75; 2 fares, Adrian, \$6.60; hotel and meals, \$3.25.	12 50	
Fare, Benton Harbor, \$4.60; 2 days, \$3.	10 60	23 10
Conveying Bessie Hinds from Watervliet to industrial home for girls:		
June 11. Livery, \$1.50; fare and one-half, Adrian, \$6.90; hacks, \$1.25; hotel and meals, \$3; fare, Benton Harbor, \$4.60; 2 days, \$3.	\$23 25	23 25
Services and expenses by direction of superintendent industrial home for girls:		
May 31. Investigating home Mrs. Irving Peare, applicant, livery.	1 50	
June 2. " " J. B. Moore, fare, Niles and return, \$1.40; livery, \$1.50; supper, \$5c.	2 15	4 65
Joseph B. Gale, services and expenses by direction of superintendent industrial home for girls:		
May 12. Investigating home Mrs. E. D. Stewart, applicant, livery, \$1.25; feed, horse, \$5c; 1 day, \$3.	94 50	4 50
Hiram Parker, services and expenses by direction of superintendent industrial home for girls:		
Mar. 6. Investigating home a ward, livery, \$1; 1 day, \$3.	4 00	4 00
Total for general allowance.....		\$3,127 77
PRINTING.	<i>Allowed January 27, 1897.</i>	
Jan. 20. Robert Smith Printing Co., composition on 3,000 copies report, pages 1-61, 370,523 ems @ 47c. sam. 2.	73 04	
Presswork, 104 tokens @ 15c, sam. 100.	15 64	
Alterations on report, galley, 1-19, 5 1/4 hours @ 25c.	1 28	\$91 06
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 900 covers for report, sam. 36.	\$1 15	
3,000 half tones for report, sam. 59.	6 45	7 60
Total for printing.....		\$98 66
BINDING.	<i>Allowed February 24, 1897.</i>	
Jan. 27. Robert Smith Printing Co., Binding 900 ninth report, 1896, sam. 15.	\$3 12	
Pasting 3 plates and table in same, 3,600, sam. 64.	1 44	
Extra folding on same, sam. 20.	18	\$3 74
Total for binding.....		\$3 74
RECAPITULATION.		
General allowance.....		\$3,127 77
Printing.....		\$98 66
Binding.....		3 74
Total allowance for industrial home for girls.....		\$3,230 17

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

[illegible]

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$280 79
L. G. Rutherford, services and expenses as member of the board:		
Aug. 13. 1 day, hospital committee, \$1; subsistence, \$2; car fare, 10c.....	\$5 10	
17. ¼ " " " " \$1.50; car fare, 10c.....	1 60	
21. 1 " " building committee, \$1; subsistence, \$2; car fare, 10c.....	5 10	
25. 1 " " " " \$3; " " " " 10c.....	5 10	
28. ½ " " " " \$1 50; car fare, 10c.....	1 60	
Sept. 2. 1 " committee work, \$3; subsistence, \$2; car fare, 10c.....	5 10	
3. 1 " meeting board of managers, \$3; hotel, \$3; car fare, 10c.....	5 10	
John Northwood, services and expenses as member of the board:		
Sept. 2. Stage, New Lothrop to Battle Creek and return on 4th.....	\$0 50	
Fare, Breat Creek to Grand Rapids and return on 4th.....	6 43	
Chair car both ways.....	50	
Three days' meeting with board and finance committee.....	9 00	
Street car fares.....	10	28 70
W. S. Turek, services and expenses as member of the board:		
Sept. 3. Fare, Alma to Mill Creek and return on 4th.....	\$4 32	
2½ days' board meeting and returning home.....	7 50	
Expense.....	3 00	16 53
E. F. Grabill, services and expenses as member of the board:		
Aug. 14, 15. Fare to Grand Rapids and return on September 4.....	\$1 25	
Hack at Greenville.....	25	
1½ days on committee, woman's building.....	4 50	
Sept. 3, 4. Fare to Grand Rapids and return.....	2 25	
Hack, Greenville.....	25	
Street car, Grand Rapids, 30c; subsistence, \$3.....	3 30	
2¾ days on committee work and on board and returning home.....	7 50	20 30
<i>Allowed October 26, 1896.</i>		
Loomis K. Bishop, for services and expenses as member of the board:		
Aug. 3. 1 day, committee, buildings and grounds, \$3; car fare, 10c; subsistence, \$3.....	\$6 10	
4. 1 " board meeting, \$3; car fare, 10c; subsistence, \$3.....	6 10	
11. ¼ " committee, buildings and grounds, \$3; car fare, 10c; subsistence, \$3.....	3 10	
13. 1 " " " " " \$1; " " " " 10c; " " \$3.....	6 10	
18. ¼ " " " " " " \$1.50; car fare, 10c; subsistence, \$1.50.....	3 10	
20. ¼ " " " " " " " \$1.50; " " " " 10c; " " \$1.50.....	3 10	
Sept. 16. 1 day, committee, buildings and grounds, \$3; " " " " 10c; " " \$3.....	6 10	
19. 1 " " " " " " " \$3; " " " " 10c; " " \$3.....	6 10	
26. ¼ " " " " " " " \$1.50; car fare, 10c; subsistence, \$1.50.....	3 10	42 90
E. F. Grabill, services and expenses as member of the board:		
-Oct. 7, 9. Fare to Grand Rapids and return, \$1.50; hack, Greenville, 50c.....	\$3 00	
7. Car fare, Grand Rapids, 30c; 1 day on committee, \$3.....	3 30	
8, 9. 2 days' meeting of the board, \$6; postage, \$1; subsistence, \$5.....	12 00	18 30
John Northwood, services and expenses as member of the board:		
Oct. 7, 9. Stage to Brink Creek and return, on 9 h., 10c; fare to Grand Rapids and return, 36.43.....	\$6 28	
Oct. 7, 8. 2 days' board meeting, \$6; (9) board meeting and return, \$3; street car fares, 30c.....	9 20	16 18
L. G. Rutherford, services and expenses as member of the board:		
Sept. 9-28. 9 days service on various committees @ \$3.....	\$27 00	
Oct. 7-9. Hotel, 9 days @ \$3, \$25; street car, 90c.....	27 90	54 90
Wm. S. Turek, services and expenses as member of the board:		
Sept. 16. Fare, Alma to Mill Creek, \$2.16; 3 days' time on committee, \$6.....	\$9 16	
17. " return to Alma, \$2.16; (16, 17) hotel, \$4; street car, 10c.....	8 28	
23. " Alma to Grand Rapids, \$2.21; 1½ days' time, \$1.50; street car, 10c.....	6 98	
29. " Grand Rapids to Alma, \$2.21, 1 day's time, October 7, \$1.....	5 21	
8, 9. 1½ days' time on board, \$1.50; fare, Alma to Mill Creek, \$4.32.....	8 63	37 51
<i>Allowed November 26, 1896.</i>		
E. F. Grabill, services and expenses as member of the board:		
Nov. 5, 7. Hack, Greenville, 50c; fare, Grand Rapids and return, \$2.25.....	\$1 75	
6. Committee work, 1 day, \$3; (6, 7) 2 days' meeting board, \$6.....	9 00	
5, 7. Street car fares.....	20	\$11 95
Amount carried forward.....		\$642 98

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$542 28
John Northwood, services and expenses as member of the board:		
Nov. 5. Stage fare, New Lothrop to Brent Creek and return, on 7th.....	\$0 50	
Fare, Brent Creek to Grand Rapids and return.....	6 48	
Chair car, Durand to Grand Rapids and return.....	50	
Time going to Grand Rapids and meeting committee on finance, 1 day.....	3 00	
Nov. 6, 7. Meeting board of managers, 2 days and return home.....	6 00	
Street car fares Grand Rapids.....	10	16 58
L. G. Rutherford, services and expenses as member of the board:		
Oct. 10, 28. 5 days on hospital building, \$24; street car, 80c; subsistence, \$8.....	\$32 80	
\$1. ¼ day on hospital building, \$1.50; street car, 10c.....	1 80	
Nov. 2, 3. 1½ days on hospital building committee, \$4.50; street car, 10c; subsistence, \$1.....	5 70	
Nov. 6, 7. 2 days board meeting, \$6; street car, 20c; subsistence, \$1.....	8 20	48 20
Rush J. Shank, services and expenses as member of the board:		
Sept. 4. Services on board and committee work.....	\$3 00	
Nov. 5. Fare, Lansing to Grand Rapids and return.....	4 00	
Services on committee, 1 day.....	3 00	
Nov. 6. Services on board.....	3 00	
7.....	3 00	16 00
Sept. 1. Fare, Lansing to Grand Rapids and return, \$1; committee work, 1 day, \$3.....	\$7 00	
Services on board, 1 day.....	3 00	
Sept. 3. Services on board, 1 day.....	3 00	18 00
Wm. S. Turck, services and expenses as member of the board:		
Nov. 5. Fare, Alma to Mill Creek, \$2.16; 1 day, finance committee, \$3.....	\$5 16	
6. 1 day on board, \$3; (7) 1 day on board, \$3.....	6 00	
Fare, Grand Rapids to Alma.....	2 31	13 47
<i>Allowed December 20, 1896.</i>		
Rush J. Shank, expenses and services as member of the board:		
Fare, Lansing to Grand Rapids, \$1.96; 1 day on committee, \$3.....	\$4 95	
Three days on board; \$9; fare on return, \$1.96.....	10 95	
Nov. 4, 5, 6, 7. Subsistence while serving on board.....	13 00	27 90
John Northwood, services and expenses as member of the board:		
Nov. 16. Expenses and services, special committee to investigate Johnson's heat regulator: stage fare, New Lothrop to Brent Creek.....	\$0 25	
Fare, Brent Creek to Saginaw, E. S., 66c; dinner, 75c.....	1 41	
Saginaw to Bay City, 20c; fare, Bay City to Detroit, \$3.21.....	3 41	
Services on special committee, 1 day.....	3 00	
Nov. 17. Hotel expenses at Detroit, \$2.50; fare, Detroit to Brent Creek, \$1.52.....	4 02	
Chair car fare, 25c; supper, Durand, 50c; stage fare, 25c.....	1 00	
Services on special committee, 1 day.....	3 00	
Nov. 19. Telephone to Flint.....	25	
Dec. 2. Stage fare, New Lothrop to Brent Creek.....	25	
Fare, Brent Creek to Grand Rapids.....	3 24	
Chair car fare, 25c; 1 day on finance committee, \$3.....	3 25	
Dec. 3. 1 day on board, \$3; (1) 1 day on board, \$3.....	6 50	
Chair car fare, 25c; fare, Grand Rapids to Brent Creek, \$3.24.....	3 49	
Stage fare, Brent Creek to New Lothrop.....	25	
Street car fare.....	25	34 07
Wm. S. Turck, services and expenses as member of the board:		
Nov. 16. Fare, Alma to Saginaw, \$1.10; street car, 15c; fare, Saginaw to Bay City, 20c.....	\$1 45	
Fare, Bay City to Detroit, \$3.21; (16 and 17) 2 days' time investigating the Johnson system of heat regulator by order of the board, \$6.....	9 21	
One day's expense, \$2; (17) 1 day's expense, \$3; fare, Detroit to Alma, \$3.05.....	8 85	
Dec. 1. Fare, Alma to Mill Creek, \$2.16; 1 day, hospital committee, \$3.....	5 16	
2. 1 day, meeting finance committee, \$3; (3 and 4) 2 days' board meeting, \$6.....	9 10	
4. Fare, Grand Rapids to Alma.....	2 31	35 78
Loomis K. Bishop, services and expenses as member of the board:		
Nov. 3. 1 day, committee work, \$3; car fare, 10c.....	\$3 10	
6, 7. 2 days, board meeting, \$6; car fare, 20c.....	6 20	
10, 17, 22. 2½ days, committee work, \$7.50; car fare, 40c.....	7 90	17 20
Amount carried forward.....		\$765 28

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$765 23
G. Rutherford, services and expenses as member of the board:		
Nov. 11, 19, 28. 8 days, hospital building committee, \$9; street car, 30c.....	\$9 30	
Dec. 2. 1 day, committee work, \$3; street car, 10c.....	3 10	
3, 4. Meeting board of managers, 2 days, \$8; street car, 20c.....	6 20	18 60
E. F. Grabill, services and expenses as member of the board:		
Nov. 16. Fare, Greenville to Saginaw.....	\$3 50	
Fare, Saginaw to Bay City, 20c; Bay City to Detroit, \$3.21.....	3 41	
Nov. 17. Fare, Detroit to Greenville, \$1.25; (16, 17) street car fare, 25c.....	4 50	
16, 17. Hack fare, Greenville, 50c; 2 days' special committee work, Saginaw, Bay City and Detroit, \$3.....	6 50	
Nov. 2, 4. Fare, Greenville to Grand Rapids and return, \$2.35; hack, Greenville, 50c.....	2 75	
3. 1 day on committee, \$3; (3, 4) 2 days on board, \$6.....	9 00	28 65
Loomis K. Bishop, services and expenses as member of the board:		
Oct. 7. 1 day, committee, buildings and grounds, \$3; car fare, 10c.....	\$3 10	
8, 9. 2 days, board meeting, \$3; car fare, 20c.....	6 20	
15, 19. 2 1/2 days' committee work, \$3; car fare, 20c.....	3 20	12 50
<i>Allowed January 27, 1897.</i>		
John Northwood, for services and expenses as member of board:		
Jan. 4. Stage, New Lothrop to Brant Creek.....	\$9 25	
Fare, Brant Creek to Grand Rapids, \$3.24; street car, 5c.....	3 29	
Supper, Durand, 50c; parlor car, Grand Rapids, 25c.....	75	
Jan. 5. 1 day's service, committee on finance.....	3 00	
Four days' service, board meeting, 6, 7, 8 and 9, @ \$3.....	12 00	
Fare, Grand Rapids to Brant Creek, \$3.24; parlor car, 25c.....	3 49	
Street car, 5c; supper, Durand, 50c; stage to New Lothrop, 25c.....	80	
One day's service going to soldiers' home.....	3 00	26 58
Dec. 18. Special committee work by order of board of managers, investigating eligibility of Nicholas Russell, an ex-soldier, at Flint, Michigan, for admission to the Michigan soldiers' home, stage fare, New Lothrop to Brant Creek and return.....	\$9 50	
Fare, Brant Creek to Flint and return.....	1 75	
Dinner, Flint, 50c; supper, Durand, 50c.....	1 00	
1 day's service.....	3 00	6 25
Rush J. Shank, services and expenses as member of board:		
Jan. 5. Fare, Lansing to Grand Rapids and return, \$3.50; street car, 5c.....	\$3 55	
Parlor car, both ways, 50c; street car, 30c.....	80	
Five days' services on board, January 5, 6, 7, 8 and 9 @ \$3.....	15 00	19 35
Loomis K. Bishop, services and expenses as member of board:		
Dec. 2. 1 day on committee, buildings and grounds.....	\$3 00	
Two days, board meeting, December 3 and 4, @ \$3.....	6 00	
" special committee, December 16 and 21, @ \$3.....	6 00	
Dec. 12. 1/2 day, committee on buildings and grounds.....	1 50	
Street car fare.....	50	17 00
E. F. Grabill, services and expenses as member of board:		
Jan. 4. Fare, Greenville to Mill Creek and return, \$1.92; hack, 50c.....	\$3 42	
Two days' committee work @ \$3. January 4 and 5.....	6 00	
Four " board meeting @ \$3; January 6, 7, 8 and 9.....	12 00	20 42
<i>Allowed February 24, 1897.</i>		
Rush J. Shank, services and expenses as member of board:		
Feb. 2. Fare, Lansing to Grand Rapids and return, \$3.50; street car, 10c; parlor car, 25c.....	\$3 85	
Three days on board, February 2, 3 and 4, @ \$3.....	9 00	
Feb. 4. Parlor car to Lansing, 25c; street car, Grand Rapids, 10c.....	35	13 20
L. G. Rutherford, services and expenses as member of board:		
Feb. 7. 1 day, hospital committee, \$3; street car, 10c.....	\$3 10	
Two days, special committee, 16 and 21, \$3; street car, 10c.....	6 10	
Feb. 30. 1 day to Lansing, before board of state auditors.....	3 00	
Fare to Lansing and return, \$3.50; parlor car, 50c; supper, 50c.....	4 50	
Feb. 17. Coal contract, \$2; bond, \$1, 1 day.....	3 00	
31. Heating contract (5 page contract for heating hospital addition, by order of board), \$3; bond given with same, \$1.....	3 00	
Jan. 5. 1 day, standing committee.....	3 00	
Four days' board meeting, 6, 7, 8 and 9, \$12; street car, 50c.....	12 50	33 20
Amount carried forward.....		\$665 00

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GENERAL ALLOWANCE

[illegible]

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 26, 1897.</i>		
Amount brought forward.....		\$1,153 05
John Northwood, services and expenses as member of board:		
Mar. 23. Stage, New Lothrop to Brent Creek.....	\$0 25	
Fare, Brent Creek to Grand Rapids, \$3.24; chair car, 25c; street car, 5c.....	3 54	
Mar. 26. Street car, 5c; fare to Brent Creek in chair car, \$3.49; stage, 25c.....	3 79	
29. Stage, 25c; fare, Brent Creek to Grand Rapids, \$3.24; chair car, 25c; street car, 30c.....	3 79	
Apr. 1. One day, committee on finance, \$3; (2) board meeting, \$3.....	6 00	
2. " " returning home.....	3 00	
Street car, 5c; chair car, 25c; fare to Brent Creek, \$3.24; stage fare, 25c.....	3 79	24 16
Wm. S. Turck, services and expenses as member of board:		
Mar. 22-23. Fare, Alma to Mill Creek and return.....	\$1 32	
Apr. 1-3. Fare, Alma to Mill Creek and return, \$1.32; 1 day, finance committee, \$1.....	7 33	
One day, board meeting, \$3; ¼ day returning home, \$1.50.....	4 50	16 14
John W. McGrath, services and expenses as member of board:		
Apr. 1. One day, committee meeting, \$3; street car, 10c.....	\$3 10	
2. " " board meeting, \$3; street car, 10c.....	3 10	6 20
E. F. Grabill, services and expenses as member of board:		
Mar. 22-27. Fare, Greenville to Mill Creek and return, \$1.92; hack, 50c.....	\$3 43	
29. Fare, Greenville to Mill Creek, 96c; hack, 25c.....	1 21	
Apr. 1-3. One day, committee meeting, \$3; 1 day, board meeting, \$3; ¼ day returning home, \$1.50.....	7 50	
Fare, Mill Creek to Greenville, 96c; hack, 25c.....	1 21	12 34
<i>Allowed May 26, 1897.</i>		
Wm. Hartsuff, services and expenses as member of board:		
Apr. 2. Fare, Port Huron to Grand Rapids, \$1.20; 1 day en route, \$3.....	\$7 25	
Chair car, 50c; 1 day on board, \$3.....	3 50	
Fare to Port Huron, \$4.20; chair, 50c; street car, 20c.....	4 90	15 09
E. F. Grabill, services and expenses as member of board:		
May 2-3. Fare, Greenville to Mill Creek and return, \$1.92; hack, 50c.....	\$3 43	
One day, committee work, \$3; 1 day, board meeting, \$3.....	6 00	
One-half day returning home.....	1 50	9 93
Wm. S. Turck, services and expenses as member of board:		
Apr. 4. Fare, Alma to Mill Creek, \$1.16; 1 day, finance committee, \$1.....	\$3 16	
5-6. 1½ days, board meeting, \$4.50; fare, Mill Creek to Alma, \$1.16.....	6 66	11 82
John Northwood, services and expenses as member of board:		
May 3. Stage to Brent Creek, 25c; fare to Grand Rapids, \$3.24; chair car, 25c; 1 day going, \$3.....	36 74	
May 4-6. 1 day, committee work, \$3; 1 day, board meeting, \$3; 1 day returning home, \$3.....	9 00	
Fare, Grand Rapids to Brent Creek, \$3.24; chair car, 25c.....	3 49	
Street car, 10c; stage to New Lothrop, 25c.....	35	19 53
John W. McGrath, services and expenses as member of board:		
Apr. 26. Committee work, ¼ day, \$1.50; street car, 10c.....	\$1 60	
27. " " ¼ " \$1.50; " " 10c.....	1 60	
28. " " 1 " \$3.00; " " 10c.....	3 10	
29. " " ¼ " \$1.50; " " 10c.....	1 60	
May 4-5. Board meeting, 2 days, \$6; street car, 20c.....	6 20	14 19
L. K. B'shop, services and expenses as member of board:		
Apr. 1. ¼ day, buildings and grounds, \$1.50; street car, 10c.....	\$1 60	
2. 1 " board meeting, \$3; street car, 10c.....	3 10	
5. ¼ " buildings and grounds, \$1.50; street car, 10c.....	1 60	
9. ¼ " " " \$1.50; " " 10c.....	1 60	
17. ¼ " " " \$1.50; " " 10c.....	1 60	
26. ¼ " " " \$1.50; " " 10c.....	1 60	
28. ¼ " " " \$1.50; " " 10c.....	1 60	
29. ¼ " " " \$1.50; " " 10c.....	1 60	
		14 30
Amount carried forward.....		\$1,226 53

Michigan Soldiers' Home vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,296 83
John W. McVrath, services and expenses as member of board:		
May 13. ¼ day's service, special committee.....	\$1 50	
15. 1 " " " " " ".....	8 00	
28. ¼ " " " " " ".....	1 50	
June 3. 1 " " " board meeting.....	8 00	
4. 1 " " " " " ".....	8 00	
Ten car fares.....	50	
		12 50
E. F. Grabill, services and expenses as member of the board:		
May 15. Fare, Greenville to Mill Creek and return, \$1.92; hack, 50c.....	\$2 42	
Committee work, 1 day, at home.....	8 00	
June 3-5. Hack, 50c; fare to Mill Creek and return, \$1.92.....	2 42	
One day, committee; 1 day, board meeting; ¼ day, returning home: 2½ days @ \$3.....	7 50	
		15 34
W. S. Turck, services and expenses as member of board:		
May 15. Fare, Alma to Mill Creek and return, \$1.92; 1 day, board meeting, \$3.....	\$7 32	
June 3-5. " " " " " ".....	4 32	
One day, finance committee; 1½ days' board meeting: 2½ days @ \$3.....	7 50	
		19 14
John Northwood, services and expenses as member of board:		
June 2. Stage, New Lothrop to Brent Creek, 25c, fare, Brent Creek to Grand Rapids, \$3.34.....	\$3 49	
Chair car, 25c; 1 day, going, \$3; 1 day, finance committee, \$3.....	6 25	
June 4. 1 day, board meeting, \$3; 1 day, returning home, \$3.....	6 00	
5. Fare, Grand Rapids to Brent Creek, \$3.34; parlor car, 25c.....	3 49	
Street car, 10c; stage, Brent Creek to New Lothrop, 25c.....	25	
		19 58
Total for general allowance.....		\$1,263 83
PRINTING.		
<i>Allowed January 27, 1897.</i>		
Robert Smith Printing Co., alterations, report, galleys 1 to 13, 2½ hours, sam. 6.....	\$0 63	\$0 63
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 45, 294. \$15 each @ 27c. sam. 3.....	79 45	
Presswork, 73 tokens @ 16c, sam. 100.....	12 48	
Alterations, report, 1896, galleys 14 to 16, pages 25, 26, 2 hours, sam. 7.....	50	
		92 44
Printing 800 covers for report, sam. 35.....	\$1 15	
" 3,000 half-tones for report, sam. 39.....	6 45	
		7 60
Total for printing.....		\$100 67
BINDING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 900 reports of board, 1896, sam. 15.....	\$1 12	
Pasting plates in same, sam. 64.....	35	
		\$3 48
Total for binding.....		\$3 48
RECAPITULATION.		
General allowance.....		\$1,263 83
Printing.....		100 67
Binding.....		3 48
Total allowance for Michigan soldiers' home.....		\$1,468 98

Michigan School for the Blind vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
F. S. Wheat, expenses as member of the board:		
July 7. Fare, Caro to Lansing via Saginaw.....	\$2 05	
Hotel, \$1; 3 hacks, 50c.....	1 50	
July 9. Hotel, \$1.50; fare and chair car to Saginaw, \$2.10.....	3 60	
Two hacks, 50c; (10) hotel, \$3.50; fare to Caro, \$1.....	4 00	\$13 15
G. W. Bement, expenses as member of the board:		
Hack and carriage to the school, February, March, April, June, July.....	\$22 00	22 00
<i>Allowed September 30, 1896.</i>		
F. S. Wheat, expenses as member of the board:		
Aug. 3. Fare, Caro to Lansing, \$3.05; chair car, 25c.....	3 30	
Hotel, \$2; car fares, 20c.....	2 30	
Aug. 4. Hotel, \$2.50; carriage, 50c.....	3 00	
7. Fare, Lansing to Caro and chair car.....	3 30	
Hotel, \$1.50; car fares, 20c.....	1 70	13 50
Aug. 26. Fare, Sebawaing to Lansing, \$2.95; hotel, \$1.50; car fares, 15c.....	\$4 60	
27. " on return, \$1.95; hotel, \$2.50; car fares, 10c; hack, 25c.....	5 80	
Sept. 10. " Caro to Lansing, \$2.90; hotel, \$1; car fares, Saginaw, 15c.....	4 05	
Hack fare, Lansing.....	25	
Sept. 14. Hotel, \$2.50; fare to Saginaw, \$1.85; carriage, 25c; car fares, 15c.....	4 75	
15. " \$1.50; " " Caro, \$1.05 car fare, 5c.....	2 60	22 05
T. W. Crissey, expenses as member of the board:		
June 8-10. Fare, Midland to Lansing and return, \$5.04; carriage and car fare, 60c.....	\$5 64	
8, 9, 10. Hotel, \$3; (July 7, 9) fare Midland to Lansing and return, \$5.04; cab and car fare, 60c.....	8 64	
June 7, 8, 9. Hotel, \$3.25; (Aug. 3, 5) fare, Midland to Lansing and return, \$5.04; cab and car fare, 60c.....	9 08	
Aug. 3, 4, 5. Hotel, \$3.25; (Sept. 10, 12) fare, Midland to Lansing and return, \$5.01; cab and car fare, 60c.....	8 89	
Aug. 10, 11, 12. Hotel, \$2.75; (Sept. 17, 18) fare, Midland to Lansing and return, \$5.04; cab and car fare, 75c.....	8 54	
Hotel.....	1 75	42 49
<i>Allowed October 28, 1896.</i>		
T. W. Crissey, expenses as member of the board:		
Oct. 12. Fare, Midland to Lansing, \$2.45; carriage and street car, 25c; (13) carriage, 25c.....	\$3 05	
14. " Lansing to Midland, \$2.50; chair car, 25c.....	2 84	
13, 14, Hotel.....	3 00	8 89
F. S. Wheat, expenses as member of the board:		
Oct. 12. Fare, Caro to Lansing and return on 14th.....	\$6 10	
Chair car, 25c; hotel, \$1.50; carriage fares, 50c.....	2 25	
Oct. 13. Hack fares, 50c; (14) hotel, \$3; chair car, 25c.....	2 75	11 10
<i>Allowed November 25, 1896.</i>		
F. S. Wheat, expenses as member of the board:		
Oct. 27. Fare, Caro to Lansing via Detroit, \$5.60; hotel, \$1.50; chair car, 25c.....	\$7 35	
Hack fares, 50c; (26) hotel, \$1.50; hack and car fares, 45c.....	2 45	
Fare to Saginaw via Durand, \$2.10; (29) hotel, \$1.75; car fares, 10c; fare, Caro, \$1.....	4 95	14 75
T. W. Crissey, expenses as member of the board:		
Nov. 8. Team and driver, Midland to Bay City.....	\$4 00	
9. Carriage, 25c; hotel, \$1.25; fare, Bay City to Lansing, \$2.12.....	3 61	
10. " and street car, 60c; fare, Lansing to Midland, \$2.50; hotel, \$2.50.....	5 69	13 31
Amount carried forward.....		\$100 24

Michigan School for the Blind vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896. <i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$100 24
F. S. Wheat, expenses as member of the board:		
Nov. 22. Fare, Caro to Lansing via Fairgrove, Saginaw and Flint.....	\$4 60	
Hotel, Saginaw, \$1; car fares, 25c; hack fares, 50c.....	2 70	
Nov. 23. Hotel, \$2; hack fares, 50c.....	2 50	
Nov. 23. Fare, Lansing to Caro, \$3.05; hotel, \$1.50.....	4 55	
Dec. 14. " Caro to Lansing via Detroit.....	5 65	
Hotel, \$1.50; chair car, 25c; hack and car fares, 35c.....	2 15	
Dec. 15. Hack fares, 50c; (16) hack fares, 50c; car fares, 10c; hotel, \$1.50.....	2 60	
Fare, Lansing to Caro.....	8 10	28 85
T. W. Crissey, expenses as member of the board:		
Dec. 9. Fare, Midland to Reed City and return, 1½ fare.....	\$3 80	
9, 10. Lunch and hotel bill.....	2 00	
14. Fare to Lansing, \$1.45; lunch, Saginaw, 45c.....	2 90	
15, 16. Hotel, \$1; carriage and street car, 90c.....	2 90	
16. Fare, Lansing to Midland.....	2 59	18 19
1897. <i>Allowed January 27, 1897.</i>		
T. W. Crissey, expenses as member of board:		
Jan. 4. Fare, Midland to Lansing, \$1.45; supper, Saginaw, 50c.....	\$3 95	
Hotel, 3 days, 5th and 6th. \$4; carriages, 75c.....	4 75	
Jan. 7. Fare, Lansing to Midland, \$1.50; lodging and breakfast, \$1.....	3 59	11 29
1898. <i>Allowed February 24, 1897.</i>		
G. W. Bement, expenses as member of board:		
Aug. 31. Conveyance to school.....	\$0 50	
Sept. " " " 1, 2, 4, 8, 10, 11 and 15.....	3 50	
Oct. " " " 13, 19, 27 and 30.....	2 00	
Nov. " " " 3, 7 and 9.....	1 50	
Dec. " " " 13, 15, 20, 29 and 31.....	2 50	
1897. " " " 5, 11, 23 and 31.....	2 00	
Feb. " " " 4 and 9.....	1 00	
Jan. 27. Fare to Detroit and return, \$5.30; hotel, \$3.50, purchases for school.....	7 80	20 80
<i>Allowed March 31, 1897.</i>		
T. W. Crissey, expenses as member of board:		
Feb. 3. Fare, Midland to Lansing, \$1.45; lunch and street car, 50c; (9) carriages, 50c.....	\$3 45	
10. " Lansing to Midland, \$3.59; hotel, Lansing and Flint, \$3 25.....	5 84	
Mar. 3. " Midland to Lansing, \$1.45; parlor car and street car, 35c; (9) carriages, 75c.....	3 55	
10. " Lansing to Midland, \$2.80; hotel, Saginaw, Lansing and Flint, \$3.75.....	6 54	19 13
<i>Allowed April 23, 1897.</i>		
T. W. Crissey, expenses as member of board:		
Apr. 12. Fare, Midland to Lansing, \$1.42; parlor car, 25c; street car, 15c.....	\$3 82	
13. Hotel, Lansing, \$2; fare to Midland, \$2.42; parlor car and street car, 80c.....	4 72	
Hotel at Saginaw.....	1 75	9 29
Frederick S. Wheat, expenses as member of board:		
Jan. 4. Fare, Caro to Lansing and chair car, \$3.50; hotel, \$1.50; hack, 50c.....	\$5 50	
5. Hack, 90c; hack fur board, \$1.....	1 50	
7. Hotel, \$5.50; carriage, 25c; fare, Lansing to Caro, \$3.50.....	9 25	
8. " \$3.50; car fares, 20c.....	3 70	
25. Fare to Lansing and chair car, \$3.50; hotel, \$1; hack, 50c.....	5 00	
27. Hotel, \$1; hack, 50c.....	1 50	
28. " \$3.50; street car, 15c; fare, Lansing to Caro and chair car, \$3.50; hack, 25c.....	7 40	
Feb. 5. Fare to Lansing and chair car \$3.50; hotel \$1; hack, 50c.....	5 00	
9-10. Hack, 50c; hotel, \$2.50; chair car, 25c; fare to Caro, \$3.05.....	6 30	
Mar. 3. Fare, Caro to Lansing, \$3.30; hotel, \$1.50; hack, 50c.....	5 30	
10-11. Hack, 50c; hotel, \$1; fare to Caro, \$3.05; street car, 10c; supper, 50c.....	8 15	
20. Fare, Caro to Lansing, \$3.30; hotel, \$1; hack, 25c.....	4 55	
30-31. Hack, 50c; hotel, \$3; fare to Caro, \$3.05; hack, 50c; supper, 50.....	7 55	70 70
<i>Allowed May 26, 1897.</i>		
F. S. Wheat, expenses as member of board:		
Apr. 12-13. Fare, Caro to Lansing, \$3.30; hotel, \$3.50; street car, 30c; hack, 50c.....	\$7 50	
14. Carriage, 50c; hotel, \$5; fare to Caro, \$3.30; supper, 50c; bus, 25c.....	9 55	
19. Fare, Caro to Lansing, \$3.30; hotel, \$1; hack, 50c.....	4 80	
20. Hotel, \$3; hack, 50c; fare to Caro, \$3.30; supper, 50c; bus, 25c.....	7 55	
12. Chair car, Detroit to Lansing.....	25	29 65
Amount carried forward.....		\$363

ANNUAL REPORT OF THE

Michigan School for the Blind vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897. <i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$368 19
F. H. Rankin, expenses as member of board:		
May 11-12. Fare, Flint to Lansing and return, \$1.96; hack, 75c; hotel, \$1; hack, 25c.....	\$3 96	3 96
T. W. Orissey, expenses as member of board:		
May 10. Fare, Midland to Lansing via Flint, \$2.59; hotel, \$1.....	3 59	
11. Carriage, 50c; fare, Lansing to Midland, \$2.59.....	3 19	
12. Telegram, 25c; hotel, \$2.50.....	2 75	
		9 43
Total for general allowance.....		\$376 58
PRINTING. <i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 2,000 copies report, 1896, pages 1-36, 164,116 ems @ 27c, sam. 3.....	\$44 21	
Presswork, 65 tokens @ 16c, sam. 100.....	10 40	
		\$54 71
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 2,000 half tones for report, cooking class, sam. 89.....	\$6 45	
2,000 half tones for report, sewing room, sam. 89.....	6 45	
2,000 " " " " kindergarten, " 89.....	6 45	
2,000 " " " " gymnasium, sam. 89.....	6 45	
2,000 " " " " broom shop, sam. 89.....	6 45	
2,000 " " " " dining room, " 89.....	6 45	
2,000 " " " " group of students, sam. 89.....	6 45	
2,000 " " " " workshop, etc, sam. 89.....	6 45	
2,450 " " " " sam. 89.....	5 45	
2,000 raised print for Braille alphabet, sam. 17.....	2 90	
Embossing.....	4 50	
		65 45
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., 800 covers for eighth annual report, sam. 26.....	\$1 05	1 05
Total for printing.....		\$121 21
BINDING. <i>Allowed January 27, 1897.</i>		
Robert Smith Printing Co., binding 800 reports of board of control, sam. 15.....	1 88	
Pasting 10 plates and $\frac{1}{4}$ sheet, 8,800, sam. 64.....	3 52	
		35 40
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 100 reports, sam. 4.....	\$7 50	
Pasting 4 plates and 1 quarter sheet, 1,100, sam. 64.....	44	
		7 94
Total for binding.....		\$13 34
RECAPITULATION.		
General allowance.....		\$376 58
Printing.....		121 21
Binding.....		13 34
Total allowance for Michigan school for the blind.....		\$511 13

ANNUAL REPORT OF THE

Home for Feeble Minded and Epileptic vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
1897. <i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$50 23
Robert Smith Printing Co., 1,100 covers for report, sam. 36.....	\$1 65	1 26
Total for printing.....		\$51 58
BINDING. <i>Allowed February 24, 1897.</i>		
Jan. 28. Robert Smith Printing Co., binding 800 reports of board of control, 1896, sam. 15.....	\$1 88	
Pasting plate in same, sam. 64.....	23	\$3 20
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 100 reports, 1896, sam. 4.....	\$7 50	
Pasting 4 plates in same, sam. 64.....	04	7 54
Total for binding.....		\$0 74
RECAPITULATION.		
General allowance.....		\$75 45
Printing.....		51 58
Binding.....		9 74
Total allowance for home for feeble minded and epileptic.....		\$136 78

Upper Peninsula Hospital for Insane vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed September 30, 1896.</i>		
George Birnbach, services as superintendent of construction upper peninsula asylum for the insane under section 5, act 196, laws 1895: July 25. 1 month.....	\$125 00	\$125 00
<i>Allowed October 25, 1896.</i>		
George Birnbach, superintendent of construction for the upper peninsula asylum for insane board of trustees, under the provisions of section 5, act 196, laws 1895: Oct. 25. Salary, month ending September 25, 1896..... Salary, month ending October 25, 1896..... " " " August 25, 1896..... " " " June 25, 1896.....	125 00 125 00 125 00 125 00	125 00 125 00 125 00 125 00
<i>Allowed December 30, 1896.</i>		
Nov. 25. George Birnbach, account of compensation as superintendent of construction for the upper peninsula hospital for the insane, board of trustees, under the provisions of section 5, act 196, laws of 1895, 1 month..... Account of compensation as superintendent of construction for the upper peninsula hospital for the insane, board of trustees, under the provisions of section 5, act 196, laws of 1895, to December 15, 1896.....	125 00 100 00	125 00 100 00
<i>Allowed February 24, 1897.</i>		
Charlton, Gilbert & Demar, account of compensation as architects for the board of trustees of the upper peninsula hospital for the insane, under the provisions of section 5, act 196, laws of 1895, as per statement attached: Nov. 1 and 2. Expenses of Mr. Charlton, visiting Newberry, supervision, fare, Newberry and return, 192 miles @ $2\frac{1}{2}$ c, \$4.80; sleeper, \$3; meal, 50c..... Nov. 10 and 11. Fare, Newberry and return, 192 miles @ $2\frac{1}{2}$ c, \$4.80; sleeper, \$3; meal, 50c..... Nov. 14. Fare, Newberry and return, 192 miles @ $2\frac{1}{2}$ c, \$4.80; sleeper, \$3; meal, 50c..... 17 and 18. Fare, Newberry and return, 192 miles @ $2\frac{1}{2}$ c, \$4.80; sleeper, \$3; meal, 50c..... Fare, Newberry and return, 192 miles @ $2\frac{1}{2}$ c, \$4.80; sleeper, \$2; meal, 50c, board meeting..... Supervision of contracts, as under, on \$51,905.70 @ $1\frac{1}{4}$ per cent..... George S. Deeks & Co. @ \$35,400.70..... Lake Superior Steam Heating Co., \$1,887..... L. J. Mueller Furnace Co., \$1,263.....	7 30 7 30 7 30 7 30 7 30 7 30 92 93 3 contracts.	26 50 92 93
<i>Allowed May 26, 1897.</i>		
June. George Birnbach, fare, Chicago to Newberry, \$14.72; sleeper, \$3.25; meals, \$2; express and excess baggage, 90c..... Charlton, Gilbert & Demar, services and expenses as architects for the board of trustees of the upper peninsula asylum for the insane under the provisions of section 5, act 196, laws 1895: May 2. Fare, Newberry and return, \$4.80; sleeper, \$3; breakfast, 50c; consultation..... 12. " " " " \$4.80; " \$3; " 50c; taking levels, etc..... 19. " " " " \$4.80; " \$2; " 50c; board meeting..... 25. " " " " \$4.80; " \$2; " 50c; supervision..... June 2. " " " " \$4.80; " \$2; " 50c; "..... 15. " " " " \$4.80; " \$2; " 50c; "..... 21. " " " " \$4.80; " \$2; " 50c; board meeting..... and supervision..... July 7. Fare, Newberry and return, \$4.80; sleeper, \$3; breakfast, 50c; supervision..... 14. " " " " \$4.80; " \$2; " 50c; board meeting..... and supervision..... July 18. Fare, Newberry and return, \$4.80; sleeper, \$2; breakfast, 50c; board meeting, corrections and charities..... July 23. Fare, Newberry and return, \$4.80; sleeper, \$2; breakfast, 50c; supervision..... Aug. Three trips @ \$7.50, August 8, 15 and 27, supervision..... Sept. " " @ \$7.50, September 3, 15 and 26, supervision..... Oct. " " @ \$7.50, October 2, 13 and 20, supervision.....	19 87 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 7 30 21 90 21 90 21 90	19 87 . 146 00
Amount carried forward.....		\$1,932 80

Upper Peninsula Hospital for Insane vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,963 30
Charlton, Gilbert & Damar, services as architects for board of trustees of upper peninsula hospital for insane under section 5, act 196, laws 1895:		
Feb. 15-16. Return fare, Marquette and Newberry, \$4.90; (Mar. 16) return fare, Marquette and Newberry, \$4.90; sleeper, \$1.....	\$11 80	
Apr. 2. Return fare, Lansing, \$25.50; sleeper, \$1; meals, \$3.75, meeting board corrections and charities.....	28 25	
Apr. 20. Return fare, Marquette and Newberry, \$1.90; sleepers, \$1.....	6 90	
		51 95
<i>Allowed June 20, 1897.</i>		
Charlton, Gilbert & Damar, account of compensation as architects for the board of trustees of the upper peninsula hospital for the insane, under the provisions of section 5, act 196, laws of 1895, as per statement:		
June 2. Fare, Lansing and return, \$35.50; sleepers, \$4; fare, Hanover and return from Lansing, \$3.84.....	\$39 34	
Hotel, \$4.50; meals, en route, \$1; bus, 50c; telegrams, 56c.....	7 56	
		20 90
Total for general allowance.....		\$2,074 15
PRINTING.		
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 3,000 copies report, pages 1 to 74, \$24,747 ems @ 27c, sam. 3.....	\$103 83	
Presswork, 130 tokens @ 16c, sam. 100.....	20 80	
Jan. 20. Alterations report, gal'ys 1 to 12, 14, 15, 17, 4 hours @ 25c.....	1 00	
Resetting table 14, showing education, religion, etc., 26,000 ems @ 27c, sam. 3.....	7 02	
		\$133 70
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 900 covers for report, sam. 36.....	\$1 15	
3,000 half-tones for report, bird's-eye view, sam. 39.....	6 45	
3,000 " " " " views completed portion, sam. 39.....	6 45	
3,000 " " " " new cottages, etc., sam. 39.....	6 45	
		20 50
Total for printing.....		\$153 20
BINDING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 900 reports of board, 1896, sam. 15.....	\$1 12	
Pasting 3 plates in same, sam. 64.....	1 08	
		\$2 20
Total for binding.....		\$2 20
RECAPITULATION.		
General allowances.....		\$2,074 15
Printing.....		153 20
Binding.....		2 20
Total allowance for upper peninsula hospital for insane.....		\$2,230 55

State Live Stock Sanitary Commission vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
June 25. H. H. Hinds, telegram, 25c; trip to Oceana county, 4 days, \$12; railroad, Shelby and return, \$6.34	\$18 49	
June 26. Transfers, 50c; livery, \$1.65; hotel and meals, \$7.25; telegram, 25c	9 65	
July 17. Trip to Ann Arbor, 2½ days, \$7.50; railroad, Ann Arbor via Grand Rapids, \$5.85	13 15	
E. R. Stanton via Howell Junction, \$3.81; telegram, 25c; hotel and meals, \$4.50	8 58	
1 day office, July	3 00	
		\$52 85
June 22. J. J. Woodman, railroad Addison and return, \$5.82; livery, \$1.50; 2 transfers, 50c; hotels and meals, \$3.50	\$11 32	
June 25. 2½ days, \$7.50; railroad Addison, \$2.76; livery, 50c; hotel, \$1.50	12 26	
July 4. ¼ livery, \$2; hotel, \$1.50; railroad Lawton, \$2.50; livery, 50c; 3 days, \$9	15 50	
15. Bus, 25c; railroad, Onondaga, \$3.20; dinner, 50c; hotel, 75c; railroad, Ann Arbor, \$1.72	6 42	
July 17. Hotel, \$2; dinner, 50c; railroad, Monroe, \$2.25; bus, 35c; hotel, \$1.50	7 60	
18. Railroad, Lawton, \$1.75; meal, 50c; livery, 50c; 5 days, \$15	20 75	
21. Livery, 50c; railroad, Jackson, \$2.50; hotel, \$1.50; railroad, Groesvenor and return, \$2.75	7 25	
July 13. Hotel, \$1; dinner, 50c; railroad, Paw Paw, \$2.65; bus, 25c; 2½ days, \$7.50	11 90	
Office work since June 18, 1½ days, \$4.50; postage, 28c; telegrams, 85c	5 73	
		96 73
July 4. E. A. A. Grange, railroad, Addison and return, \$3.34; ¼ livery, \$2; telegram, 25c; hotel, \$1.50; bus, 40c	\$7 49	
July 16. Railroad, Detroit, \$1.62; telegram, 25c; hotel, \$1.25; railroad, Marshall, \$1.05	5 18	
18. Hotel, \$4; bus, 25; hotel, \$1.50; railroad, Lansing, \$4.43; bus, 25c; 5 days, \$25	34 43	
		47 10
June 26. Railroad Shelby, \$4.10; bus, 25c; hotel, \$1.25; ¼ livery, \$1.65; hotel, \$3.75	\$11 00	
30. Railroad, Lansing, \$4.10; bus, 25c; 3 days, \$15	19 25	
		30 35
Robert Martin, 30 days' services, June 16 to July 15, 1896, @ \$1	\$30 00	80 00
<i>Allowed August 26, 1896.</i>		
July 30. H. H. Hinds, telegrams, 50c; 2½ days, Ludington, \$7.50	8 00	
Hotels and meals, \$4; hacks, 50c; railroad fare, \$6.24	10 74	
Aug. 7, 10. Express charges, 50c; 4 days, Ludington, \$12	12 80	
Railroad fare, \$6.24; hack, 25c; hotel and meals, \$6	12 49	
Aug. 13, 21. 1 day, Millbrook township, \$3; livery, \$3; feed, team, 50c	6 50	
1 day, Belvidere township, \$3; livery, \$1.50; feed, team, 50c; 1 day, office, \$3	9 00	
		59 03
July 22. E. A. A. Grange, 1 day, Constantine, \$5; sleeper, \$2.25; meals and hack, \$1.50; railroad, Kalamazoo, \$3.18	\$12 93	13 93
Aug. 8, 10. 2 days, Ludington, \$15; telegram, 25c; street car, 5c; meals and hack, \$1.50; railroad fare, \$9.56	26 36	26 36
Aug. 17. Robert Martin, 31 days, July 16 to August 15, inclusive, @ \$1	31 00	31 00
July 22. Will L. Baldwin, killing and burying cow, "contagious"	3 00	3 00
<i>Allowed September 20, 1896.</i>		
Aug. 29 to 31. H. H. Hinds, trip to Belvidere, Montcalm county, tuberculin test, 2½ days @ \$3	7 50	
Livery, \$1.50; meals and horse feed, \$1.25	3 75	
Sept. 14 and 15. Trip to Detroit, case Fisher vs. Live Stock Sanitary Commission, 2 days	6 00	
Railroad, \$5.80; hotel and meals, \$3.50; street car, 10c; telegram, 25c	12 65	
Sept. 17 and 18. Trip to Detroit, case Fisher vs. Live Stock Sanitary Commission, 2 days	6 00	
Fare, \$8.80; hotel and meals, \$3.50; street car, 10c	13 40	
Sept. 23 and 24. Trip, Fowlerville, "actinomosis," 2 days, \$6; fare, \$5.22	11 22	
Hotel and meals, \$2.50; livery, \$1.50; telegram, 25c; 1 day, office work, \$3	7 85	
		66 87
Sept. 14 and 15. J. E. Barringer, trip to Detroit, case Fisher vs. Live Stock Sanitary Commission, fare, Detroit	\$1 15	
Bus, 25c; hotel, \$3; fare, Armada, \$1.15; hotel, \$2; 2 days, \$8	11 40	
Sept. 17 and 18. Trip to Detroit, case Fisher vs. Live Stock Sanitary Commission, express on reports	35	
Fare, Detroit, \$1.15; bus, 25c; hotel, 75c; fare, Armada, \$1.15; hotel, \$2.50	5 50	
Bus, 25c; 1½ days, \$4.50; office work and postage, \$1.02	5 77	
		24 47
Amount carried forward		\$423 69

State Live Stock Sanitary Commission vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
Amount brought forward.....		\$483 69
Sept. 7. E. A. A. Grange, trip to Bellevue, fare, \$1.28; hotel, 50c; bus, 10c; 1 day, \$5....	\$6 88	6 88
18. Trip to Charlotte, fare, 74c; 2 hacks, 50c; telegrams, 33c; hotel, 50c; 1 day, \$5....	7 07	7 07
18. Robert Martin, 31 days' service, August 16 to September 15 inclusive, \$1 days @ \$1.....	31 00	31 00
Sept. 10. Sherwood Bonney, killing and burying horses, glanders.....	3 00	3 00
July 23. J. J. Woodman, bus, 25c; fare, Constantine, \$1.68; fare and bus, return, \$1.88; hotel and meals, \$1.....	5 76	
July 25. Bus, 50c; 2½ days, \$7.50; livery, \$1.50; ¼ day, \$1.50; glanders, August 12.....	11 00	
Sept. 6. " 50c; fare, Battle Creek, \$1.18, hotel, \$1.50; fare, Bellevue, 28c.....	3 48	
7. Livery, \$1; dinner, 50c; fare, Kalamazoo, 65c; hotel and bus, \$1.50; fare, Paw Paw, 65c; bus, 25c.....	4 85	
Sept. 14. 2½ days, \$7.50; bus, 25c; fare, Kalamazoo, 65c; hotel and bus, \$1; fare, Detroit, \$1.30.....	12 70	
Sept. 15. Meal on train, 75c; hotel, \$1; fare, Deerfield, \$1.25; hotel, 75c; livery, \$2.50.....	6 85	
16. 3 meals, 75c; fare, Jackson, \$1.70; hotel, \$1; fare, Charlotte, \$1.04; hotel, \$1.....	5 49	
18. Fare, Paw Paw, \$1.74; bus, 25c; 4½ days, \$13.50; bus, 25c.....	15 74	
21. " Nilie and return, \$2.18; dinner, 50c; 1 day, \$3; telegrams since July 23, 1896, \$1.92.....	7 60	
Sept. 22. Postage, 60c; office work, 3 days, \$9; railroad guide, 1 year, \$1; stationery, 25c.....	7 85	81 80
Allowed October 28, 1896.		
Sept. 26. E. A. A. Grange, expenses to Vermontville, fare, \$1.10; hotel, 50c; transfers, 50c.....	\$2 10	
Oct. 2. Expense to Charlotte, fare, 74c; hotel, 50c; transfers, 50c; 2 days, \$10.....	11 74	13 84
Oct. 5. Expenses to Alpena, bus, 25c; dinner, 50c; telegram, 38c; fare, round trip, \$12.12; Railroad guide and paper, 15c; chair car, 25c; bus, 25; (9) lodging and meals, \$4.25; express on tub, 50c.....	\$13 25	
Chair car, 50c; bus, 25c; 5 days, \$25.....	5 40	
Expense to Bay City, fare, round trip, \$4.24; (17) hotel, \$1; hacks, 50c; 3 days, \$10.....	25 75	
	15 74	60 14
Oct. 28. J. E. Barringer, fare, Bay City, \$2.90; bus, 25c; hotel, \$1; (24) fare, Lenox, \$4.14; hotel, \$1.....	\$10 29	
Oct. 28. Livery, Armada, \$1.50; 3 days, \$6.....	7 50	
Sept. 28. Fare, Bay City, \$2.90; bus, 25c; hotel, \$1; telegram, 20c.....	\$4 35	17 79
29. ¼ day livery, \$1.50; hotel, \$1.50; fare, Rochester, \$2.33; (30) hotel, 75c; bus, 25c; fare, Armada, 57c.....	6 90	
3 days.....	6 00	
Oct. 5. Livery, Berville, \$1.50; fare, Cass City, \$2.58; fare, Bay City, \$1.99; hotel, \$1.....	8 07	
6. Fare, Alpena, \$3.94; hotel, \$1.50; (7 and 8) hotel, \$3.25; (9) fare, Armada, \$3.80; chair car, 25c; bus, 15c; hotel, \$1.50.....	18 89	
5 days, \$15; (16) livery, Berville, \$1.50; fare, Bay City, \$3.39; hotel, \$1.50.....	21 89	
Oct. 17. Telegram, 35c; hotel, \$1.50; fare, Detroit, \$3.20; (18) fare, Armada, \$1.15; 2½ days, \$7.50.....	18 60	
Oct. 19. Subscription Wood's R'y Guide, \$1; office work and postage to date, 25c.....	1 26	80 46
Sept. 28. H. H. Hinds, trip Bay City and Moreton township, "reported tuberculosis," 1½ days.....	\$4 80	
Sept. 30. Fare, \$4.60; hotel and meals, \$2.50; livery, \$1.50; bus, 25c.....	8 85	
30. Trip Lansing to meet governor and board of state auditors, 1 day, \$3; fare, \$2.72; hack, 25c; 2 meals, \$1.....	7 97	
Oct. 5. Trip Alpena county, 5 days, \$15; fares, \$12.48; chair car, 50c; bus, 25c; hotel, \$6.....	24 83	
16 and 17. Trip Bay City and Moreton township, 2 days, \$6; fare, \$4.60.....	10 60	
hotel and meals, \$2.50; express, 25c; livery, \$1.....	4 75	
Oct. 23 and 24. Trip Bay City, destroying cattle and postmortem, 2 days, \$6; fare, \$4.00; hotel and meals, \$2.50; 1 day office work, \$3; postage to October, \$3.....	19 10	90 00
Sept. 28. J. J. Woodman, team to station, 25c; fare, Vermontville, \$2.00; bus, 25c; fare, Lawton and bus, \$3.18; livery, 50c.....	\$5 82	
Sept. 29. Hotel and meals, \$2; 2 days, \$6; (Oct. 5) bus, 25c; fare, Jackson, \$2.65.....	10 80	
Oct. 8. Hotel, \$1.50; fare, Bay City, \$3.22; dinner, 25c; fare, Alpena, \$3.94.....	8 91	
9. Alpena, \$3.25; bus, 25c; fare, Bay City, \$3.95; chair car, 25c.....	10 70	
Lunch, 25c; fare, Detroit, \$3.57; supper, 50c; fare, Albion, \$2.68.....	7 20	
Oct. 10. Hotel, Albion, \$1; fare, Paw Paw, \$2.07; livery, \$1; bus, 25c; 6 days, \$18.....	22 34	
23. Postage since September 22, 35c; telegrams, 62c; 2 days' office work, \$6.....	7 00	72 26
24. David Wilcox, killing and burying 5 cows affected with tuberculosis.....	\$15 00	15 00
Sept. 28. H. B. Sherman, killing and burying horse, glanders.....	2 00	2 00
Oct. 6. Levi Bagert, killing and burying cow.....	3 00	3 00
16. Robert Martin, 30 days' service, September 16 to October 15, @ \$1, \$30; postage, \$1.54.....	31 64	31 64
Amount carried forward.....		\$996 56

State Live Stock Sanitary Commission vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$908 56
Oct. 23. H. H. Hinds, telegram, 70c; telephone, 25c; trip to Pickford, Chippewa county, "glanders".....	\$0 95	
Nov. 2. 4½ days, \$12.50; fare to "Soo" and return, \$22.25.....	35 72	
2 sleepers and porter, \$3.50; bus, 25c; ¼ livery, \$1.50; hotel and meals, \$6.50.....	12 75	
Nov. 4. Trip to section 16, Montcalm county, 1 day, \$3; livery, \$1.....	4 00	
12, 13. Trip Crooked Lake, Clare county, 2 days, \$6; fares and bus, \$5.30; hotel and meals, \$3.....	14 30	
Nov. 13, 19. Trip Alma, Pine River township, 1½ days, \$1.50; fare, \$1.74; hotel, \$1.50; livery, \$1; 1 day, office, \$3.....	11 74	
Oct. 1. E. A. A. Grange, 22 thermometers, \$22; postage, 20c.....	\$22 20	79 46
25. Expenses to Ottawa Lake, fare, \$1.30; bus, 25c; (27) lodging and meals, \$1.50; bus, 25c; 2 days, \$10; fare, \$3.90.....	17 70	17 70
Oct. 29. Expenses to Bay City, fare and return, \$4.24; lunch, 30c; bus, 25c; (24) lodging and meals, \$1.25; bus, 25c; 2 days, \$10.....	16 19	
Oct. 25. Expenses to Pickford, Chippewa county, telegram, 55c; bus, 25c; fare to "Soo," \$10.95; sleeper and meals, \$2.75; bus, 25c.....	14 75	
Oct. 30. Hotel, \$1.15; ¼ livery, \$2.50; hotel, \$1; sleeper and porter, \$1.75; fare return via Lapeer, \$11.67; "guide," 25c; meals and bus, \$1.50; 4 days, \$20.....	30 82	70 76
Oct. 31. David Beacon, killing and burying 3 horses, "glanders".....	\$7 50	7 50
<i>Allowed December 30, 1896.</i>		
Nov. 30. E. A. A. Grange, hack, 25c; fare, \$2.08; meals, \$1; (December 1), fare, \$2.08; hack, 25c; lodging and meals, \$1; 2 days, \$10.....	16 66	16 66
J. J. Woodman, bus, 25c; fare, Tecumseh, \$3.50; dinner, 50c; supper, 50c; fare, Jackson, 90c.....	5 79	
Dec. 1. Hotel, \$1.50; fare, Paw Paw and bus, \$2.68; 3 days, \$6; (8) bus, 25c; fare, Lansing and bus, \$2.53.....	13 96	
Dec. 3. Dinner, 50c; fare, Paw Paw and bus, \$1.23; hotel, \$2; bus, 25c; (10) 3 days, \$9.....	14 03	
31. Bus, 25c; fare, Addison, \$1.94; (32) livery and bus, \$1.25; fare, Paw Paw, \$3.25.....	7 69	
Hotel and meals, \$2; bus, 25c; 2 days, \$6; (34) office, 2½ days, \$7.50; postage and telegrams, \$1.31.....	17 07	57 54
Dec. 9. J. E. Barringer, bus, 25c; fare, Lansing, \$2.76; hotel, \$1.50; (10) hotel, \$2; fare, Detroit, \$1.63.....	\$9 14	
Dec. 11. Hotel, \$3; fare, Armada, \$1.15; (22) postage since last account, 25c; 3 days, \$9.....	12 41	21 55
Dec. 9. H. H. Hinds, 2 days, \$6; fare, \$3 74; bus, 25c; hotel, \$3; (19) freight on file cases, 35c; (23) 1 day, office, \$3.....	\$16 34	16 34
Dec. 4. George Martin, killing and burying horse, "glanders".....	3 00	3 00
<i>Allowed January 27, 1897.</i>		
Dec. 25. J. J. Woodman, livery, \$1; ¼ day, self, \$1.50; ¼ day, self, \$1.50; livery, \$1; (Jan. 6) livery, 25c; fare, Jackson, \$2.53.....	7 78	
Jan. 7. Hotel, \$1.50; fare, Morenci, \$1.91; fare, Adrian, 62c; (8) hotel, Adrian, \$1.50; street car, 10c.....	5 63	
Jan. 8. Fare, Jackson, \$4.06; dinner, 50c; bus, 25c; 3 days, \$9.....	13 81	
13. Bus, 25c; fare, Sturgis, \$1.74; (19) livery, \$1; (20) fare, Paw Paw, \$1.74; hotel and meals, \$2.50.....	7 23	
Jan. 30. Bus and transfers, 35c; 2½ days, \$7.50; (23) postage since December 25, 45c; telegrams, 60c; 1½ days' office work, \$4.50.....	13 40	47 85
Jan. 14. H. H. Hinds, telegram, 25c; (13, 14 and 15) trip to Pinconning and Detroit, glanders.....	\$0 25	
Jan. 15. 3½ days, \$7.50; fare, \$11.08; hotels and meals, \$4; telegram, 25c.....	22 83	
12. Trip to Ithaca, contagious disease, swine, 1 day, \$3; 2 meals, \$1; fare, \$2.10; bus, 25c; (23) 1 day, office work, \$3.....	9 35	33 43
Jan. 12. J. E. Barringer, trip to Pinconning and Detroit, fare, Bay City, \$2.83; hotel, 50c; (14) fare, Pinconning and return, \$1.14.....	\$4 52	
Jan. 14. Hotel, \$1.75; telegram, 25c; (15) fare, Detroit and Armada, \$4.36; hotel, \$1.75; 2½ days, \$7.50.....	15 61	20 13
1596.		
Dec. 23. E. A. A. Grange, expenses to Paw Paw, fare, Paw Paw, \$2.27; stage, 25c; fare, Lansing, \$2.12; hotel, \$1; bus, 50c; 1 day, \$5.....	\$11 14	11 14
1597.		
Jan. 4. Marion Anton, killing and burying horse, glanders.....	3 00	3 00
Amount carried forward.....		\$1,435 82

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,425 83
Feb. 4. E. A. A. Grange, expenses to Davisburg, fare, Midland, \$2.53; supper, 50c; (5) fare, Lansing, \$1.43; bus, 25c; 2 days, \$10.....	\$14 71	14 71
Feb. 17. Dr. O. Millard, killing and burying one mare affected with glanders.....	5 00	5 00
Jan. 29. O. L. Dales, killing and destroying carcass of glandered horse.....	5 00	5 00
19. Christ Hepner, killing and burying one mare affected with glanders.....	3 00	3 00
27 and 28. J. E. Barringer, fare, Davisburg and return, \$2.60; hotel, \$2; bus, 10c; 2 days, 36.....	10 70	
Feb. 4. Fare, Davisburg, \$1.30; dinner, 50c; fare, Armada, \$1.30; supper, 50c; 3 days, 36.....	9 60	
15. Office and postage charges, December 23, 1896, to February 15, 1897.....	60	20 90
Jan. 27 and 28. H. H. Hinds, trip to Davisburg, 1½ days, \$1.50; fare, \$6.36; hotel, \$1 50.....	\$12 36	
29. Trip to Grand Rapids, 1 day, \$3; fare, \$3.38; street car, 20c; dinner, 75c.....	7 33	
Feb. 4 and 5. Trip to Davisburg, 2 days, \$6; fare, \$6.36; meals, \$1.....	13 36	
9 to 12. Trip to Menominee, 4 days, \$12; fare, \$28.50; livery, \$1; 2 sleepers, \$4; hacks, \$1.25; hotel, \$3.75.....	50 50	
Feb. 16 to 23. Trip to Menominee and Flint, 8 days, \$21; fare, \$15.48; fare, Stanton, \$14.25.....	53 73	
2 sleepers, \$1; hacks, 75c; express charges, 40c; hotel and meals, \$1.75; 1 day, office, \$3.....	12 90	150 13
<i>Allowed March 31, 1897.</i>		
Feb. 15. J. J. Woodman, bus, 25c; fare, Dorr, \$1.35; dinner, 50c; (16) livery, \$1.25; hotel, \$1; fare, Kalamazoo, \$1.20.....	36 06	
Feb. 17. Hotel, \$; fare, Paw Paw, 65c; hack, 60c; 2½ days, \$7.50; bus, 50c; fare, Chicago and hack, \$4.23.....	14 33	
Lunch, 35c; fare, Menominee, \$7.45; sleeper and porter, \$1.25; (18) bus, 25c; (22) fare, Chicago, \$7.45.....	17 75	
Feb. 23. Sleeper and porter, \$2.25; (23) hack, 60c; 2 meals, \$1; fare, Lawton, \$2.73; bus, 50c; 6½ days, \$19 50.....	27 43	
Feb. 25. Fare, Kalamazoo and bus, 90c; (26) fare, Hillsdale, \$2.74; livery, \$1; fare, Kalamazoo, \$2.24.....	6 88	
Feb. 26. Hotel and meals, \$2; (27) fare, Paw Paw and bus, 90c; 2½ days, \$7.50.....	10 40	
Mar. 10. Fare, Kalamazoo and bus, 90c; dinner, 50c; fare, Dorr, \$1.20; (18) hotel and livery, \$3.50; ¼ livery, \$1.50.....	6 60	
Fare, Kalamazoo, \$1.20; supper, 25c; (13) hotel, 50c; fare, Paw Paw and bus, 90c; 3½ days, \$10.50.....	13 35	
Mar. 17. Fare, Kalamazoo and bus, 90c; (18) hotel, \$1; fare, Coldwater, \$1.30; hotel and bus, 75c; fare, Kalamazoo, \$1.30.....	6 25	
Mar. 19. Hotel, \$1.50; fare, Paw Paw and bus, 90c; 3 days, \$3; (24) postage since January 28, 45c.....	8 85	
Mar. 24. Telegrams since January 23, 50c; 3 days, office, \$9.....	9 50	127 49
Feb. 25. H. H. Hinds, telegram, 35c; 1½ days, \$4.50; fare, Lansing and return, \$3.74; hotel and meals, \$3.60; street car, 10c.....	\$11 09	
Mar. 11, 12 and 13. Trip to Barnhispe corners, 3½ days, \$7.50; fare and return, \$4.23; bus, 25c; ¼ livery and horse keeping, \$3.....	14 03	
Hotel and meals, \$4; telegram to Grange, 25c.....	4 25	
Mar. 25 and 26. Trip to Lansing, 1½ days, \$4.50; hotel, \$3; street car, 10c; fare, Lansing and return, \$3.73.....	10 33	
Postage since October, \$3; impression book, \$1.50; 1 day, office, \$3.....	7 50	47 19
Feb. 16. J. E. Barringer, telegram, 60c; fare, Flint, \$1.34; hotel, 75c; bus, 25c; (17) fare, Menominee, \$13.43.....	\$16 92	
Feb. 17. Sleeper and porter, \$2.25; bus, 25c; hotel, \$3; (28) fare, Durand, \$13.14; sleeper and porter, \$1.25.....	19 89	
Feb. 23. Bus, 37c; hotel, \$2.25; (24); fare, Armada, \$3.07; hotel, \$1.50; 9 days, \$27; office and postage, \$1.14.....	34 33	71 14
Feb. 25. Fare, Lansing, \$2.73; hotel, \$1.50; (36) fare, Pontiac, \$1.69; street car, 5c; hotel, \$3.....	\$3 17	
Feb. 27. Fare, Armada, 37c; hotel, \$1; 2½ days, \$7.50.....	9 37	17 54
Feb. 15. E. A. A. Grange, expenses to Flint, fare, \$1.98; hotel and hack, \$1; one day, \$5 17. Expenses to Menominee and return, \$25; sleeper and porter, \$1.50; meals and hack, \$2.61.....	\$7 98	7 98
Feb. 23. Telegrams, 65c; brush for labels, 75c; 12 clinical thermometers, \$12.35; 7 days, \$35.....	33 12	
	48 65	30 77
Mar. 13. Fare, Coldwater and return, \$5.25; (19) hotel, \$2; hack, 50c; 2 days, \$10.....	\$17 76	17 76
Feb. 23. Orson Millard, destroying and burying two horses affected with glanders.....	10 00	10 00
Amount carried forward.....		\$3,004 43

State Live Stock Sanitary Commission vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$2,004 43
Apr. 6. J. E. Barringer, trip to Mt. Clemens, account, glanders, fare, Mt. Clemens and return, \$1.20; hotel, \$1.50; hack, 50c; 1 day, \$3.....	\$6 20	
Apr. 7. Fare, Flint, \$1.96; hack, 25c; hotel, \$1.....	3 21	
8. " Armada, \$1.96; hack, 25c; hotel, \$1.50; 2 days, \$6.....	9 71	
15. " Cass City, \$3.06; hack, 25c; hotel, \$1.25; telegram, 25c.....	4 81	
16. " Pontias, \$2.23; ¼ livery, 50c; hotel, \$2; (17) hotel, \$1; fare, Armada, 83c; 2½ days, \$7.50.....	14 06	
Apr. 19. Telegram, 25c; (20) livery, \$2.50; hotel, \$1; 1 day, \$2; office and postage since last account, \$1.56.....	8 31	
Apr. 1. E. A. A. Grange, telegrams, 80c; express on book, 25c; express on illustrations, \$3.65.....	\$9 70	46 90
Mar. 31. Expenses to Mt. Clemens, fare, Detroit and return, \$5.30; supper, 50c; (Apr. 1) fare, Mt. Clemens and return, 50c.....	6 30	
Hack, 80c; hotel, \$2; railroad guide, 10c; telegram, 31c; 2 days, \$10.....	12 91	19 21
Apr. 14 and 15. H. H. Hinds, trip to Cass City, 3 days, \$9; fare, \$7.58; hotel, \$4.50; ¼ livery, 50c; street car, 20c; telegram, 85c; 1 day, office, \$3.....	\$25 13	25 13
H. E. Thayer, killing and burying one horse affected with glanders.....	5 00	5 00
<i>Allowed May 26, 1897.</i>		
Mar. 25. J. J. Woodman, bus, 25c; fare, Battle Creek, \$1.33; dinner, 50c; fare, Lansing, and street car, 95c.....	3 08	
Mar. 27. Hotel, \$1.50; fare, Paw Paw, \$2.24; hotel, 50c; bus and street car, 30c; 2½ days, \$7.50.....	12 04	
Apr. 2. 100 letter heads, 60c; (9) 2 days on report, \$6; (26) livery, 50c.....	7 10	
26. Fare, Battle Creek, \$1.13; (27) hotel, \$1.50; fare, Lansing, and street car, 95c; (28) hotel, \$2.....	5 63	
Apr. 23. Fare, Charlotte, 36c; dinner, 50c; fare, Paw Paw, \$1.37; bus and transfer, 30c; 3 days, \$9.....	12 08	
Apr. 29. ¼ day, \$1.50; livery, \$1; (May 6) bus, 25c; fare, Rea, \$1.10; dinner, 50c.....	7 35	
May 7. Fare, Kalamazoo, \$3.00; supper, 50c; (8) hotel, 50c; fare and bus, Paw Paw, 90c; 2½ days, \$7.50.....	12 00	
May 10. Bus and fare, 90c; (11) hotel, \$1; fare, Brooklyn, \$2.02; dinner, 50c; livery, \$1.....	6 42	
12. Hotel, 75c; (14) fare, Paw Paw from Jackson, \$2.65; supper, 50c; (15) hotel, 50c; bus, 50c; 5 days, \$15.....	19 90	
May 13. Office work since March 24, 1897, 2½ days, \$7.50; postage, 67c; telegrams, 75c.....	8 92	96 43
Apr. 27. E. A. A. Grange, fare, Charlotte and return, 74c; hacks, 50c; 1 day, \$5.....	\$6 24	6 24
29. Fare, Emmet and return, \$3.71; (30) lodging and meals, \$1; (May 1) meals and bus, \$1.....	5 71	
May 11. Fare, Napoleon, \$1.40; (12) lodging and meals, \$1.25; ¼ livery, 50c; telegram, 25c.....	3 40	
May 14. Fare, Lansing, \$1.10; hacks, 50c; 7 days, \$35; express on tuberculin, 50c.....	\$7 10	46 31
May 20. Fare, Jackson, \$1.10; hotel, \$1; (21) fare, Elfred, 16c; (22) ¼ livery, \$1; fare, Lansing, \$1.10.....	\$4 36	
May 22. Hacks, 50c; 3 days, \$15; fare, \$1.98; (26) hacks, 50c; meals, 50c; 1 day, \$5.....	28 48	27 84
Apr. 26. J. E. Barringer, fare, Lansing, \$2.73; hotel, \$1; bus, 25c; (27) hotel, \$2; fare, Pontias, \$1.39.....	\$7 87	
Apr. 28. Hotel, \$1; fare, Armada, 83c; 2½ days, \$7.50; (30) livery, \$2.50.....	11 83	
May 1. " 50c; 2 days, \$6; (11) fare, Detroit, \$1.15; bus and hotel, \$1.....	8 65	
12. Fare, Brooklyn, \$1.91; hotel, \$2; (14) fare, Detroit, \$1.94; hotel, 50c; (15) fare, Armada, \$1.15.....	7 53	
May 15. Hotel, \$2; 4 days, \$12.....	14 00	49 88
Apr. 26. H. H. Hinds, 1½ days, \$4.50; fare, 3.72; street car, 10c; hotel, \$2.....	\$10 22	
May 1. 2½ days, \$10.50; fare, \$7.96; street car, 20c; hotel and meals, \$3.50.....	22 16	
May 2. Telegrams, 85c; (3) telegrams, 60c.....	95	
3. Wood's Guide, \$1; 5 days at Brooklyn, \$15; fare, \$4.30; hotel, \$1; livery, \$1.....	25 30	
17, 18. In court at Lansing, 1½ days, \$4.50; fare, \$5.52; street car, 10c; hotel, \$1.50; 4 days' office work, \$12.....	28 62	33 35
May 2. W. E. Newark, killing and burying one horse with glanders.....	\$3 50	3 50
Apr. 12. A. Hoen & Co., 5,000 copies each of five plates.....	90 00	90 00
Amount carried forward.....		\$2,511 26

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
Amount brought forward.....		\$3,511 25
June 3. J. E. Barringer, telegram, 25c; hack, 25c; fare, Detroit, \$1.15; hotel, \$1.50; street car, 10c.....	\$3 25	
June 4. Fare, Armada, \$1.15; hotel, \$1; street car, 10c; hack, 25c; 2 days, \$6.....	9 50	
8. Hack, 25c; fare, Cass City, \$3.16; hotel, \$1.50; (9) ¼ livery, 75c; fare, Holly, \$2.86.....	8 52	
9. Hotel, \$2; (10) ¼ livery, \$1; hotel, \$2; fare, Armada, \$1.46; 3 days, \$9.....	15 46	36 73
May 19. J. J. Woodman, hack, 25c; fare, Jackson, \$2.65; (20) hotel, \$1.50; fare, Eldred, 18c.....	\$4 58	
May 21. Livery, \$1; supper, 50c; fare, Kalamazoo, \$2; (23) hotel, \$1; fare, Paw Paw, 65c.....	5 15	
22. Street car, 10c; bus, 25c; 3¼ days, \$10.50; (27) hack, 25c; fare, Kalamazoo, 65c.....	11 75	
28. Hotel, \$1; fare, Clayton, \$2.94; dinner, 50c; fare, Albion, \$1.50; (29) hotel, \$1; fare, Paw Paw, \$2.07.....	9 01	
May 29. Dinner, 50c; bus, 25c; 2¼ days, \$7.50; (June 7) hack, 25c; fare, Hastings, \$2.35.....	10 85	
June 7. Dinner, 50c; (8) hotel, \$1.50; return fare, \$2.35; hacks, 60c 2 days, \$8; 1¼ days, office, \$4.50; postage, 45c.....	15 90	57 24
May 27-31 and June 2. H. H. Hinds, telegrams, 60c; 2¼ days, \$7.50; fare, \$8 53; hotel, \$4; livery, \$1; hacks, 50c.....	\$20 18	
June 8 and 9. 2¼ days, \$7.50; fare, \$3.20; hotel, \$5; street car, 30c; telegram, 35c.....	21 35	
8, 10. 3 days, \$9; fare, \$9.36; livery, \$2.50; hacks, 50c; hotel and meals, \$4.75; express on reports, 30c.....	26 41	
June 14, 15. 2 days' work, \$8; fare, \$2.16; hacks, 50c; hotel and meals, \$2.50; 1 day, office, June, \$3.....	14 16	82 10
May 24. E. A. A. Grange, fare, Jackson, \$1.10; hotel, \$1; (25) fare, Eldred, 17c; fare, Lansing, \$1.10; hack, 50c; 3 days, \$10.....	\$13 87	
May 27. Fare, Charlevoix, \$8.99; hack and supper, 75c; (28) hotel and hack, \$1.25; livery and telegram, \$2.....	10 99	
May 29. Fare, Grand Rapids, \$5.70; (30) hotel, \$3; fare, Lansing, \$2.17; hack, 25c; 4 days, \$20.....	31 12	
June 1. Fare, Hillsdale, \$1.95; hack, 25c; (2) hotel, \$1.85; livery, \$1.50; fare, Clayton and return, \$1.37.....	6 87	
June 2. Fare, Lansing, \$1.95; hack, 25c; 2 days, \$10; (8) fare, Hastings and return, \$2.64; hotel and guide, \$1.10; hack, 50c; 1 day, \$5.....	21 44	
June 14. Fare, Flint and return, \$1.98; hack, 50c; dinner, 50c; livery, \$1.50; 1 day, \$5.....	9 48	33 77
June 20. 20 days, preparing biennial report, 1896-98.....	\$100 00	100 00
25. Livery, \$1.50; 1 day, \$5.....	6 50	6 50
Total for general allowance.....		\$2,887 60
PRINTING.		
Thompson & Van Buren, printing 300 letter heads.....	80	
Printing 300 note heads.....	30	
" 500 letter heads.....	90	
" 500 note heads.....	30	33 30
Allowed June 30, 1897.		
Robert Smith Printing Co., alterations, live stock sanitary commission, galleys 1-8, 1-25, 8¼ hours, sam. 7.....	\$2 18	
Composition on 3,000 copies report, 1896, pages 1-76, 141,325 ems @ 27c, sam. 3.....	28 29	
Presswork, 180 tokens @ 16c, sam. 100.....	20 80	
Total for printing.....		61 22
STATIONERY.		
Allowed July 29, 1896.		
Thompson & Van Buren, 300 Old Berkshire manilla letter heads.....	\$0 62	
300 Old Berkshire manilla note heads.....	44	
500 12-B Old Berkshire manilla letter heads.....	1 02	
500 12-B " " " note ".....	60	31 06
Total for stationery.....		32 06
RECAPITULATION.		
General allowance.....		\$2,887 60
Printing.....		64 52
Stationery.....		2 06
Total allowance for state live stock sanitary commission.....		\$3,954 78

Detroit House of Correction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 28, 1896.</i>		
Detroit house of correction, board, clothing, care, medical attendance, etc., of the following named prisoners from April 1, 1896, to June 30, 1896, inclusive, as per contract with board of state inspectors of state prison, or their successors, under act No. 87, laws of 1879:		
1896.		
Nov. 4. Etna Brass, Missaukee county, murder, life; remains; 13 weeks.....	\$12 00	
1892.		
Dec. 12. Adella Harris, recorder's court, larceny, 5 years; remains; 13 weeks.....	12 00	
1893.		
July 10. Fannie Tascal, " " " 5 " " 13 ".....	12 00	
Nov. 11. Mary Hamilton, St. Clair county, keeping house ill fame, 3½ years; remains; 13 weeks.....	12 00	
Alice Church, Lenawee county, burglary, 3 years; April 23; 3 weeks, 2 days.....	3 29	
1894.		
Apr. 23. Hazel St. Clair, recorder's court, larceny, 3 years; remains; 13 weeks.....	12 00	
July 9. Ardell Carmell, Kent county, larceny, 4 years; remains; 13 weeks.....	12 00	
1895.		
Jan. 10. Mary Barker, " " " 2½ years; remains; 13 weeks.....	12 00	
15. Mary A. Scanlon, recorder's court, disorderly, 1½ years; April 11; 1 week, 4 days.....	1 57	
Mar. 10. Jessie Buck, Ingham county, disorderly, 2 years; remains; 13 weeks.....	12 00	
14. Mary Levering, recorder's court, disorderly, 1½ years; June 12; 10 weeks, 3 days.....	10 43	
Apr. 25. Kittie Fuller, Kent county, larceny, 3 years; remains; 13 weeks.....	12 00	
May 6. Minnie Deibl, recorder's court, disorderly, 2 years; remains; 13 weeks.....	12 00	
June 2. Annie Churchill, Alpena county, keeping house ill fame, 3 years; remains; 13 weeks.....	12 00	
June 13. Margaret Reynolds, Gratiot county, adultery, 1½ years; remains; 13 weeks.....	12 00	
26. Belle Stone, recorder's court, disorderly, 2 years; remains; 13 weeks.....	12 00	
July 2. Margaret McNamara, recorder's court, disorderly, 1½ years; remains; 13 weeks.....	12 00	
Aug. 3. Lettie Barley, Delta county, keeping house ill fame, 1 year; remains; 13 weeks.....	12 00	
Sept. 9. Della Miner, recorder's court, disorderly, 1½ years; remains; 13 weeks.....	12 00	
Mary Woods, alias Barker, recorder's court, disorderly, 1 year; remains; 13 weeks.....	12 00	
Sept. 16. Mary Lindholm, Mecosta county, arson, 3 years; remains; 13 weeks.....	12 00	
19. Mary Stewart, Kent county, burglary, 1½ years; remains; 13 weeks.....	12 00	
Oct. 10. Clara Potter, Mason county, forgery, 1 year; remains; 13 weeks.....	12 00	
12. Dora Taylor, Kalamazoo county, adultery, 2 years; remains; 13 weeks.....	12 00	
25. Ida Davis, Kent county, larceny, 1½ years; remains; 13 weeks.....	12 00	
30. Hulda Sjonberg, Delta county, manslaughter, 1 year; April 31; 3 weeks.....	3 00	
Nov. 7. May Wyman, Kent county, larceny, 1½ years; remains; 13 weeks.....	12 00	
11. Ella Hankey, recorder's court, disorderly, 1 year; remains; 13 weeks.....	12 00	
13. Mary Davis, Kalamazoo county, robbery, 5 years; remains; 13 weeks.....	12 00	
19. Agnes Sly, Oscoda county, keeping house ill fame, 2 years; remains; 13 weeks.....	12 00	
Nov. 26. Carrie Black, Manistee county, keeping house of ill-fame, 1 year; remains; 13 weeks.....	12 00	
Dec. 3. Nettie Golden, Muskegon county, keeping house of ill fame, 2½ years; remains; 13 weeks.....	12 00	
1896.		
Dec. 17. Nellie W. Pope, recorder's court, murder, life; remains; 13 weeks.....	12 00	
E. M. Kimball, St. Clair county, abandoning her child, 1 year; remains; 13 weeks.....	12 00	
1897.		
Feb. 2. Celia Larkins, Monroe county, murder, life; remains; 13 weeks.....	12 00	
Mar. 4. Sadie Lewis, Washtenaw county, disorderly, 1 year; remains; 13 weeks.....	12 00	
9. Mary Lomalin, Isabella county, keeping house of ill fame, 1 year; remains; 13 weeks.....	12 00	
Mar. 11. Alice Lane, recorder's court, manslaughter, 10 years; remains; 13 weeks.....	12 00	
17. Jessie Carr, Jackson county, keeping house of ill fame, ½ year; remains; 13 weeks.....	12 00	
April 1. Mary Black, recorder's court, disorderly, 2 years; remains; 13 weeks.....	12 00	
16. Lida C. Johnson, Oceana county, enticement, 1½ years; remains; 10 weeks, 6 days.....	10 85	
May 21. Cora Orandall, recorder's court, larceny, 2 years; remains; 5 weeks, 6 days.....	5 86	
26. Flora Lewis, Kalamazoo county, perjury, 2½ years; remains; 5 weeks, 1 day.....	5 14	
June 6. Mattie Shiele, recorder's court, receiving stolen property, 1½ years; remains; 3 weeks, 2 days.....	3 29	
June 11. Minnie Payment, Chippewa county, adultery, 1 year; remains; 2 weeks, 6 days.....	2 55	
12. Nettie Stamp, Muskegon county, keeping house of ill fame, 2½ years; remains; 2 weeks, 5 days.....	2 72	
Amount carried forward.....		

Detroit House of Correction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 28, 1896.</i>		
Amount brought forward.....		
Detroit house of correction, board, clothing, etc.:		
June 16. Lola Clare, Kent county, larceny, 1½ years; remains; 2 weeks, 1 day.....	\$2 14	
20. Anna Hoppe, recorder's court, larceny, ¾ year; remains; 1 week, 4 days.....	1 58	
23. Cora Belling, Calhoun county, adultery, 1½ years; remains; 1 week, 1 day....	1 14	
		\$521 86
<i>Allowed October 28, 1896.</i>		
Detroit house of correction, board, clothing, care, medical attendance, etc., of the following named prisoners from July 1, 1896, to September 30, 1896, inclusive, as per contract with board of inspectors of state prison or their successors under act 67, laws of 1879:		
1896.		
Nov. 4. Etna Brass, Missaukee county, murder, life; remains; 13 weeks, 1 day.....	\$13 15	
1892.		
Dec. 12. Adella Harris, recorder's court, larceny, 5 years; remains; 13 weeks, 1 day....	13 14	
1893.		
July 10. Fannie Tascel, recorder's court, larceny, 5 years; remains; 13 weeks, 1 day....	13 15	
Nov. 11. Mary Hamilton, St. Clair county, keeping house ill fame, 3½ years; September 21; 11 weeks, 6 days.....	11 65	
1894.		
Apr. 23. Hazel St. Clair, recorder's court, larceny, 3 years; remains; 13 weeks, 1 day ..	13 15	
July 9. Adella Carmell, Kent county, larceny, 4 years; remains; 13 weeks, 1 day.....	13 14	
1895.		
Jan. 10. Mary Barker, Kent county, larceny, 2½ years; remains; 13 weeks, 1 day.....	13 15	
Mar. 20. Jessie Buck, Ingham county, disorderly, 2 years; July 2; 2 days.....	28	
Apr. 25. Kittie Fuller, Kent county, larceny, 3 years; remains; 13 weeks, 1 day.....	13 15	
May 6. Minnie Doshl, recorder's court, disorderly, 2 years; remains; 13 weeks, 1 day....	13 14	
June 2. Anna Churchill, Alpena county, keeping house ill fame, 3 years; remains; 13 weeks, 1 day.....	13 15	
June 13. Margaret Reynolds, Gratiot county, adultery, 1½ years; July 9; 1 week, 2 days ..	1 28	
26. Belle Stone, recorder's court, disorderly, 2 years; remains; 13 weeks, 1 day....	13 15	
July 2. Margaret McNamara, recorder's court, disorderly, 1½ years; remains; 13 weeks, 1 day.....	13 14	
Sept. 9. Della Miner, recorder's court, disorderly, 1½ years; September 19, 11 weeks, 4 days.....	11 58	
Mary Woods, alias Barker, recorder's court, disorderly, 1 year; July 4; 4 days.....	57	
Sept. 16. Mary Woodhiz, Macosta county, arson, 3 years; remains; 13 weeks, 1 day.....	13 14	
19. Mary Stewart, Kent county, burglary, 1½ years; July 20; 2 weeks, 6 days.....	2 86	
Oct. 10. Clara Potter, Mason county, forgery, 1 year; August 7; 5 weeks, 3 days.....	5 43	
12. Dora Taylor, Kalamazoo county, adultery, 2 years; remains; 13 weeks, 1 day ..	13 15	
25. Ida Davis, Kent county, larceny, 1½ years; remains; 13 weeks, 1 day.....	13 14	
Nov. 7. May Wyman, Kent county, 1½ years; remains; 13 weeks, 1 day.....	13 15	
11. Ella Hankey, recorder's court, disorderly, 1 year; Sept. 7; 8 weeks, 6 days.....	9 55	
13. Mary Davis, Kalamazoo county, robbery, 5 years; remains; 13 weeks, 1 day....	13 15	
19. Agnes Sly, Oscoda county, keeping house ill fame, 2 years; remains; 13 weeks, 1 day.....	13 14	
Nov. 26. Carrie Black, Manistee county, keeping house ill fame, 1 year; September 9; 11 weeks, 4 days.....	11 58	
Dec. 3. Nettie Golden, Muskegon county, keeping house ill fame; 2½ years; remains; 13 weeks, 1 day.....	13 14	
Dec. 17. Nellie Pope, recorder's court, murder, life; remains; 13 weeks, 1 day.....	13 15	
Birdie M. Kimball, St. Clair county, abandoning her child, 1 year; remains; 13 weeks, 1 day.....	13 14	
1896.		
Feb. 3. Celia Larkins, Monroe county, murder, life; remains; 13 weeks, 1 day.....	13 15	
Mar. 4. Bedie Lavers, Washtenaw county, disorderly, 1 year; remains; 13 weeks, 1 day ..	13 14	
8. Mary Lomain, Isabella county, keeping house ill fame, 1 year; remains; 13 weeks, 1 day.....	13 15	
Mar. 11. Alice Lane, recorder's court, manslaughter, 10 years; remains; 13 weeks, 1 day.....	13 14	
Mar. 17. Jessie Carr, Jackson county, keeping house ill fame, 1½ year; August 13; 6 weeks, 2 days.....	6 29	
Apr. 1. Mary Black, recorder's court, disorderly, 2 years; remains; 13 weeks, 1 day ..	13 14	
16. Lida C. Johnson, Oceana county, enticement, 1½ years; remains; 12 weeks, 3 days.....	12 43	
May 21. Cora Crandall, recorder's court, larceny, 2 years; remains; 13 weeks, 1 day....	13 14	
26. Flora Lewis, Kalamazoo county, perjury, 2½ years; remains; 13 weeks, 1 day.....	13 15	
June 8. Mattie Shiels, recorder's court, receiving stolen property, 1½ years; remains; 13 weeks, 1 day.....	13 14	
Amount carried forward.....		\$521 86

Detroit House of Correction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$521 86
Detroit house of correction, board, clothing, etc.:		
June 11. Minnie Payment, Chippewa county, adultery, 1 year; remains: 13 weeks, 1 day	\$13 15	
12. Nettie Stamp, Muskegon county, keeping house ill fame, 2½ years; remains: 13 weeks, 1 day	13 14	
June 16. Lola Clare, Kent county, larceny, 1½ years; remains: 13 weeks, 1 day	13 15	
20. Anna Hoppe, recorder's court, larceny, ¾ year; remains: 13 weeks, 1 day	13 14	
23. Cora Bellings, Calhoun county, adultery, 1½ years; remains: 13 weeks, 1 day	13 15	
July 2. Emma Wooley, Ingham county, keeping house ill fame, 2 years; remains: 12 weeks, 6 days	12 85	
Edna Bigford, Ingham county, larceny, 3 years; remains: 12 weeks, 6 days	12 85	
Pauline Bridgeman, Ingham county, larceny, 4 years; remains: 12 weeks, 6 days	12 85	
July 21. Anna Gray alias Bolger, recorder's court, perjury, 1½ years; remains: 10 weeks, 2 days	10 29	
Sept. 11. Sarah Paul, recorder's court, larceny, 3 years; remains: 2 weeks, 6 days	2 85	
Viola Scott, recorder's court, receiving stolen property, 3 years; remains: 2 weeks, 6 days	2 85	
Sept. 14. Susie Ketcham, Manistee county, keeping house ill fame, 1 year; remains: 2 weeks, 3 days	2 42	
Sept. 16. Adelaide Warren, Oakland county, abandoning her child, ¾ year; remains: 2 weeks, 1 day	2 15	
Sept. 23. Eliza Konkle, Oakland county, keeping house ill fame, ¾ year; remains: 1 week, 2 days	1 28	
Sept. 24. Ellen Buskey, recorder's court, disorderly, ¾ year; remains: 1 week	1 00	
Kate Lee, recorder's court, receiving stolen property, 1 year; remains: 1 week	1 00	
Sept. 25. Alice M. Lawrence, Ottawa county, murder, 20 years; " 6 days	98	
30. Nellie Wood, Kent county, disorderly, ¾ year; remains: 1 day	14	
		571 19
<i>Allowed January 27, 1897.</i>		
Detroit house of correction, board, clothing, care, medical attendance, etc., of the following named prisoners from October 1, 1896, to December 31, 1896, inclusive, as per contract with board of inspectors of state prison, or their successors, under act 67, laws of 1897:		
1896.		
Nov. 4. Edna Brase, Missaukee county, murder, life; remains: 13 weeks, 1 day	\$13 15	
1896.		
Dec. 12. Adella Harris, recorder's court, larceny, 5 years; December 8; 9 weeks, 6 days	9 85	
1896.		
July 10. Fannie Tascal, " " " 5 " remains: 13 weeks, 1 day	13 15	
1896.		
Apr. 23. Hazel St. Clair, " " " 3 " October 7; 1 week	1 00	
July 9. Adella Carmell, Kent county, larceny, 4 years; remains: 13 weeks, 1 day	13 14	
1896.		
Jan. 10. Mary Barker, " " " 2½ " " 13 " 1 "	13 15	
Apr. 23. Kittle Fuller, " " " 3 " " 13 " 1 "	13 14	
May 6. Minnie Delhi, recorder's court, disorderly, 2 years; remains: 13 weeks, 1 day	13 15	
June 2. Annie Churchill, Alpena county, keeping house ill fame, 3 years; remains: 13 weeks, 1 day	13 14	
June 25. Belle Stone, recorder's court, disorderly, 2 years; remains: 13 weeks, 1 day	13 15	
July 2. Margaret McNamara, recorder's court, disorderly, 1½ years; November 17; 6 weeks, 6 days	6 85	
Sept. 16. Mary Ludholm, Mecosta county, arson, 3 years; remains: 13 weeks, 1 day	13 15	
Oct. 12. Dora Taylor, Kalamazoo county, adultery, 2 years; remains: 13 weeks, 1 day	13 14	
23. Ida Davis, Kent county, larceny, 1½ years; November 25; 8 weeks	8 00	
Nov. 7. May Wyman, Kent county, larceny, 1½ years; remains: 13 weeks, 1 day	13 15	
Nov. 12. Mary Davis, Kalamazoo county, robbery, 5 years; remains: 13 weeks, 1 day	13 14	
19. Agnes Sly, Oscoda county, keeping house ill fame, 2 years; remains: 13 weeks, 1 day	13 15	
Dec. 17. Nellie W. Pope, recorder's court, murder, life; remains: 13 weeks, 1 day	13 15	
3. Nettie Gordon, Muskegon county, keeping house ill fame, 2½ years; remains: 13 weeks, 1 day	13 14	
Dec. 17. Birdie M. Kimball, St. Clair county, abandoning her child, 1 year; October 15; 2 weeks, 1 day	2 14	
1896.		
Feb. 3. Celia Larkins, Monroe county, murder, life; remains: 13 weeks, 1 day	13 15	
Mar. 4. Sadie Levere, Washtenaw county, disorderly, 1 year; remains: 13 weeks, 1 day	13 14	
9. Mary Lomain, Isabella county, keeping house ill fame, 1 year; remains: 13 weeks, 1 day	13 15	
Mar. 11. Alice Lane, recorder's court, manslaughter, 10 years; remains: 13 weeks, 1 day	13 14	
Amount carried forward.....		\$1,093 05

Detroit House of Correction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1896.	<i>Allowed January 27, 1897.</i>		
Amount brought forward			\$1,098
Detroit house of correction, board, clothing, etc.:			
Apr. 1. Mary Black, recorder's court, disorderly, 2 years; remains: 12 weeks, 1 day		\$13 15	
Lida Johnson, Oceana county, enticement, 1½ years; remains: 18 weeks, 1 day		13 14	
May 25. Flora Lewis, Kalamazoo county, perjury, 2½ years; remains: 18 weeks, 1 day		13 14	
June 21. Cora Crandall, recorder's court, larceny, 2 years; remains: 18 weeks, 1 day		13 15	
June 8. Mattie Shields, " " receiving stolen property, 1½ years; remains: 18 weeks, 1 day		13 15	
June 11. Minnie Payment, Chippewa county, adultery, 1 year; remains: 18 weeks, 1 day		13 14	
June 14. Nettie Stamp, Muskegon county, keeping house ill fame, 2½ years; remains: 18 weeks, 1 day		13 15	
June 16. Lola Clare, Kent county, larceny, 1½ years; remains: 18 weeks, 1 day		13 14	
20. Anna Hoppe, recorder's court, larceny, ¾ year; remains: 18 weeks, 1 day		13 15	
23. Cora Bailing, Calhoun county, adultery, 1½ years; remains: 18 weeks, 1 day		13 14	
July 3. Emma Wooley, Ingham county, keeping house ill fame, 2 years; remains: 18 weeks, 5 days		12 72	
Edna Sigford, Ingham county, larceny, 3 years; remains: 12 weeks, 1 day		12 71	
Pauline Bridgeman, Ingham county, larceny, 4 years; remains: 12 weeks, 1 day		12 72	
July 21. Annie Gray alias Gertrude Bolger, recorder's court, perjury, 1½ years; remains: 18 weeks, 1 day		13 14	
Sept. 11. Sarah Paul, recorder's court, larceny, 3 years; remains: 18 weeks, 1 day		13 15	
Viola Scott, recorder's court, receiving stolen property, 3 years; remains: 18 weeks, 1 day		13 14	
Sept. 14. Susie Ketcham, Manistee county, keeping house ill fame, 1 year; remains: 18 weeks, 1 day		13 15	
Sept. 16. Adelaide Warren, Oakland county, abandoning her child, ¾ year; remains: 18 weeks, 1 day		13 14	
Sept. 22. Eliza Conkle, Oakland county, keeping house ill fame, ¾ year; December 5: 9 weeks, 3 days		9 43	
Sept. 24. Ellen Bushey, recorder's court, disorderly, ¾ year; remains: 18 weeks, 1 day		13 15	
Kate Lee, recorder's court, receiving stolen property, 1 year; remains: 18 weeks, 1 day		13 14	
Sept. 25. Alice M. Lawrence, Ottawa county, murder, 20 years; remains: 18 weeks, 1 day		13 15	
Sept. 30. Nellie Wood, Kent county, disorderly, ¾ year; remains: 18 weeks, 1 day		13 14	
Oct. 8. Cora Snow, Marquette county, keeping house ill fame, ¾ year; remains: 12 weeks, 1 day		12 15	
Lucy Spencer, Marquette county, keeping house ill fame, ¾ year; remains: 12 weeks, 1 day		12 14	
Oct. 29. Nellie McGregor, Kalamazoo county, soliciting a female to enter house of prostitution; 5 years; remains: 9 weeks, 1 day		9 15	
Nov. 6. Jessie Bell, recorder's court, disorderly, 1 year; remains: 8 weeks		8 00	
13. Mary J. Vincent, Gladwin county, forgery, ¾ year; remains: 7 weeks		7 00	
17. May Campbell, Alger county, keeping house ill fame, 1½ years; remains: 6 weeks, 3 days		6 43	
Nov. 23. Laura Murray, recorder's court, larceny, 3 years; remains: 5 weeks, 4 days		5 57	
27. Emma Pulver, Chippewa county, keeping house ill fame, 1 year; remains: 5 weeks		5 00	
Dec. 19. Sadie Wells, Macomb county, keeping house ill fame, 2 years; remains: 1 week, 5 days		1 85	
<i>Allowed April 28, 1897.</i>			
Detroit house of correction, board, clothing, care, medical attendance, etc., of the following named prisoners from January 1, 1897, to March 31, 1897, inclusive, as per contract with board of inspectors of state prison or their successors under act No. 67, laws of 1879:			
1896.			
Nov. 4. Edna Brass, Missaukee county, murder, life; remains: 12 weeks, 6 days		\$12 86	
1897.			
July 10. Fannie Tascal, recorder's court, larceny, 5 years; remains: 12 weeks, 6 days		12 85	
1894.			
July 9. Ardel Carmell, Kent county, larceny, 4 years; remains: 12 weeks, 6 days		12 86	
1895.			
Jan. 10. Mary Barker, " " " 2½ " " " 12 " 6 " "		12 85	
Apr. 23. Kittie Fuller, " " " 3 " " " 12 " 6 " "		12 86	
May 6. Minnie Diehl, recorder's court, disorderly, 2 years; February 12; 6 weeks, 1 day		6 14	
June 2. Anna Churchill, Alpena county, keeping house ill fame, 3 years; remains: 12 weeks, 6 days		12 86	
June 26. Belle Stone, recorder's court, disorderly, 2 years; February 23; 7 weeks, 5 days		7 71	
Amount carried forward			\$1,735 23

Detroit House of Correction vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed April 26, 1897.</i>		
Amount brought forward		\$1,785 28
Detroit house of correction, board, clothing, etc.:		
Sept. 16. Mary Ludholz, Mecosta county, arson, 3 years; remains; 12 weeks, 6 days	\$12 86	
Oct. 12. Dora Taylor, Kalamazoo " adultery, 2 years; remains; 12 weeks, 6 days	12 85	
Nov. 7. May Wyman, Kent county, larceny, 1½ years; February 8; 5 " 4 "	5 58	
12. Mary Davis, Kalamazoo county, robbery, 5 years; remains; 12 " 6 "	12 85	
19. Agnes Sly, Oscoda county, keeping house ill fame, 2 years; remains; 12 weeks, 6 days	12 86	
Dec. 3. Nettie Golden, Muskegon county, keeping house ill fame, 2½ years; remains; 12 weeks, 6 days	12 85	
Dec. 17. Nellie W. Pope, recorder's court, murder, life; remains; 12 weeks, 6 days	12 86	
1896.		
Feb. 3. Celie Larkins, Monroe county, murder, life; remains; 12 weeks, 6 days	12 85	
Mar. 4. Sadie Lavery, Washtenaw county, disorderly, 1 year; January 22; 3 weeks, 1 day	3 15	
11. Alice Lane, recorder's court, manslaughter, 10 years; remains; 12 weeks, 6 days	12 86	
9. Mary Lomain, Isabella county, keeping house ill fame, 1 year; January 5; 5 days	71	
Apr. 1. Mary Black, recorder's court, disorderly, 2 years; remains; 12 weeks, 6 days	12 85	
Lide Carpenter Johnson, Oceana county, enticement, 1½ years; remains; 12 weeks, 6 days	12 86	
May 21. Cora Crandall, recorder's court, larceny, 2 years; remains; 12 weeks, 6 days	12 85	
26. Flora Lewis, Kalamazoo county, perjury, 2½ years; remains; 12 weeks, 6 days	12 86	
June 11. Minnie Payment, Chippewa county, adultery, 1 year; remains; 12 weeks, 6 days	12 86	
8. Mattie Shields, recorder's court, receiving stolen property, 1½ years; remains; 12 weeks, 6 days	12 86	
June 12. Nettie Stamp, Muskegon county, keeping house ill fame, 2½ years; remains; 12 weeks, 6 days	12 85	
June 16. Lola Clark, Kent county, larceny, 1½ years; remains; 12 weeks, 6 days	12 86	
20. Anna Hoppe, recorder's court, larceny, ½ year; February 16; 7 weeks	7 00	
22. Cora Helling, Calhoun county, adultery, 1½ years; remains; 12 weeks, 6 days	12 85	
July 3. Emma Woolley, Ingham county, keeping house ill fame, 3 years; remains; 12 weeks, 6 days	12 86	
Edna Bigford, Ingham county, larceny, 3 years; remains; 12 weeks, 6 days	12 85	
July 3. Pauline Bridgeman, Ingham county, larceny, 4 years; remains; 12 weeks, 6 days	12 86	
July 11. Anna Gray, alias Gertrude Bolger, recorder's court, perjury, 1½ years; remains; 12 weeks, 6 days	12 85	
Sept. 11. Sarah Paul, recorder's court, larceny, 3 years; remains; 12 weeks, 6 days	12 86	
Viola Scott, recorder's court, receiving stolen property, 3 years; remains; 12 weeks, 6 days	12 85	
Sept. 14. Susie Ketcham, Manistee county, keeping house ill fame, 1 year; remains; 12 weeks, 6 days	12 86	
Sept. 16. Adelaide Warren, Oakland county, abandoning her child, ½ year; February 18; 6 weeks, 2 days	6 28	
Sept. 22. Eliza Conkle, Oakland county, keeping house ill fame		
Sept. 24. Ellen Bushay, recorder's court, disorderly, ½ year; remains; 12 weeks, 6 days	12 86	
Kate Lee, recorder's court, receiving stolen property, 1 year; remains; 12 weeks, 6 days	12 85	
Sept. 25. Alice M. Lawrence, Ottawa county, murder, 20 years; remains; 12 weeks, 6 days	12 86	
Sept. 30. Nellie Wood, Kent county, disorderly, ½ year; February 27; 6 weeks, 6 days	6 86	
Oct. 3. Cora Snow, Marquette county, keeping house ill fame, ½ year; February 27; 6 weeks, 6 days	6 86	
Lacy Spencer, Marquette county, keeping house ill fame, ½ year; February 27; 6 weeks, 6 days	6 85	
Oct. 23. Nellie McGregor, Kalamazoo county, enticement, 5 years; remains; 12 weeks, 6 days	12 86	
Nov. 6. Jane Ball, recorder's court, disorderly, 1 year; 12 weeks, 6 days	12 85	
13. Mary J. Vincent, Gladwin county, forgery, ½ year; January 23; 3 weeks, 2 days	3 29	
Nov. 17. Mary Campbell, Alger county, keeping house ill fame, 1½ years; remains; 12 weeks, 6 days	12 85	
Nov. 23. Laura Murray, recorder's court, larceny; 3 years; remains; 12 weeks, 6 days	12 86	
		586 07
Total for general allowance		\$2,371 35
RECAPITULATION.		
Total allowance for Detroit house of correction		\$2,371 35

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Wayne county insane asylum, maintenance and clothing of patients under section 3 of act 47, 1891, for the quarter ending June 30, 1896:		
Mary Angus, board from April 1 to June 30, 91 days	\$36 24	
Chemise, 50c; 2 hose, 25c; 2 skirts, \$1; hat and pin, 25c; dress, \$1.25; drawers, 50c	3 76	
Henry Bramville, board, April 1 to June 30, 91 days	35 24	
Overalls, 80c; hat, 20c; vest, 50c; socks, 20c; shoes, \$1.25	2 95	
John Brown, board from April 1 to June 30, 91 days	35 24	
Shirts, 80c; socks, 20c; pants, \$1.50; suspenders, 10c; tie, 15c; hat, 20c; 2 handkerchiefs, 10c	3 06	
Margaret Burns, board, April 1 to June 30, 91 days	35 28	
Aprons, 37c; hose, 25c; dress, \$1.25; skirts, \$1; handkerchiefs, 10c; elastic, 3c; drawers, 50c; chemise, 25c	3 75	
Fannie Beecham, board, April 1 to June 30, 91 days	35 24	
Chemise, 50c; dress, \$1.25; shoes, \$1; elastic, 5c; hose, 25c; aprons, 25c; drawers, 25c; 4 handkerchiefs, 20c	3 75	
Wm. Boneham, board, April 1 to June 30, 91 days	35 24	
Shirts, 80c; blouse, 40c; shoes, \$1.15; hose, 20c; hat, 20c	2 75	
Tom. Bartildes alias Bottles, board, April 1 to June 30, 91 days	35 24	
Pants, \$1.50; shirts, 80c; hat, 20c; tie, 15c; hose, 20c	2 85	
Margaret Croghan, board, April 1 to June 30, 91 days	35 28	
Dress, \$1.25; hose, 25c; dress, \$1.25; skirts, \$1	3 75	
W. P. Campbell, board, April 1 to June 30, 91 days	35 24	
Overalls, \$1; hose, 20c; suspenders, 10c; tie, 15c; shirts, 80c; handkerchiefs, 10c; hat, 20c	2 55	
T. C. Carleton, board, April 1 to June 30, 91 days	35 24	
Shirts, 80c; hat, 20c; hose, 20c; boots, \$1.50	2 70	
John Doe, board, April 1 to June 30, 91 days	35 28	
Overalls, 80c; hose, 20c; shirts, \$1; hat, 20c; vest, 50c	2 70	
John Davis, board, April 1 to June 30, 91 days	35 24	
Hose, 20c; pants, \$1.50; suspenders, 10c; blouse, 40c; tie, 15c; vest, 50c; hat, 20c	3 05	
Catherine Fonder, board, April 1 to June 30, 91 days	35 28	
Shoes, \$1.50; dress, \$1.25; hose, 25c; skirt, 50c; hat and pin, 25c	3 76	
A. D. Faulkner, board, April 1 to June 30, 91 days	35 24	
Shirts, 80c; hose, 20c; pants, \$1.50; tie, 15c; handkerchiefs, 10c	3 75	
John Hanley, board, April 1 to June 30, 91 days	35 24	
Shirts, 80c; hose, 20c; shoes, \$1.15; hat, 20c; blouse, 40c	2 75	
John Lange, board, April 1 to June 30, 91 days	35 24	
Hose, 20; blouse, 40c; tie, 15c; coat and vest, \$3	3 75	
James Leonard, board, April 1 to June 30, 91 days	35 24	
Shirt, 40c; hose, 20c; shoes, \$1.15; suspenders, 10c; hat, 20c; handkerchiefs, 10c	3 15	
Lonise Laitner, board, April 1 to June 30, 91 days	35 23	
Dress, \$1; aprons, 25c; hose, 25c; hat and pin, 25c; skirts, \$1; shoes, \$1	3 76	
John Lantz, board, April 1 to June 30, 91 days	35 24	
Hose, 10c; pants, \$1.50; suspenders, 10c; hat, 20c; tie, 15c; vest, 50c; handkerchiefs, 10c	3 75	
Rndolph Michaels, board, April 1 to June 30, 91 days	35 24	
Hose, 20c; slippers, 75c; overalls, 80c; suspenders, 10c; hat, 20c; handkerchiefs, 10c	3 15	
Joseph Moritz, board, April 1 to June 30, 91 days	35 24	
Coat and vest, \$3; hose, 20c	3 20	
Martin McCarthy, board, April 1 to June 30, 91 days	35 24	
Pants, \$1.50; hose, 20c; shirts, 80c; hat, 20c	2 70	
Joseph Negri, board, April 1 to June 30, 91 days	35 24	
Coat and vest, \$3; hose, 20c; hat, 20c	3 40	
Horace Phelps, board, April 1 to June 25, 85 days	33 80	
Hose, 20c; hat, 20c	40	
John Petrovitch, board, April 1 to June 30, 91 days	35 24	
Pants, \$1.50; slippers, 75c; hat, 20c	2 45	
Herman Relicker, board, April 1 to June 30, 91 days	35 24	
Overalls, \$1; hose, 20c; shoes, \$1.15; shirt, 50c; hat, 20c; handkerchiefs, 10c	3 15	
John F. Roemer, board, April 1 to June 30, 91 days	35 24	
Coat and vest, \$3; hose, 20c; suspenders, 10c; hat, 20c	3 50	
Mary Smock, board, April 1 to June 30, 91 days	35 23	
Skirts, \$1; dress, \$1.25; hat and pin, 25c; shoes, \$1; aprons, 25c	3 76	
John Sutton, board, April 1 to June 30, 91 days	35 24	
Hose, 20c; slippers, 75c; hat, 20c; suspenders, 10; shirts, 80	2 05	
John Wilson, board, April 1 to June 30, 91 days	35 24	
Overalls, 50c; hose, 20c; hat, 20c; tie, 15c; shoes, \$1.15; suspenders, 10c; handkerchiefs, 10c	2 40	
Amount carried forward		

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		
Wayne county insane asylum, maintenance, clothing, etc.:		
Catherine Walling, board, April 1 to June 30, 91 days.....	\$85 24	
Chemise, 50c; hat and pin, 25c; skirts, \$1; dress, \$1.25; aprons, 25c; drawers, 50c.....	2 76	
Mary Walters, board, April 1 to June 30, 91 days.....	85 24	
Dress, \$1.25; shoes, \$1; skirts, \$1; chemise, 50c.....	3 75	
Margaret White, board, April 1 to June 30, 91 days.....	35 28	
Shoes, \$1; dress, \$1.25; chemise, 50c; skirts, \$1.....	8 75	
Nathan Williams, board, April 1 to June 30, 91 days.....	35 24	
Coat and vest, \$3; hat, 20c; hose, 20c.....	3 40	
August Walters, board, April 1 to June 30, 91 days.....	85 24	
Shirts, 80c; tie, 15c; hose, 20c; hat, 20c; overalls, 80c; handkerchiefs, 10; suspenders, 10c.....	2 35	
		\$1,836 84
Wayne county insane asylum, maintenance and clothing of patients under section 1 of act No. 47, 1891, for the quarter ending June 30, 1896:		
Nellie D. Allison, board from April 1 to June 30, 91 days.....	\$85 24	
Shoes, \$1.50; hat, 20c; dress, \$1.25; aprons, 25c; chemise, 50c.....	3 75	
Charlotte Averill, board, April 1 to June 30, 91 days.....	85 24	
Aprons, 25c; hose, 25c; nightgown, \$1; shoes, \$1.50; drawers, 50c; hat and pin, 25c.....	3 75	
Albert Albrecht, board, May 1 to June 30, 61 days.....	23 28	
Shirts, 80c; pants, \$1.50; socks, 80c.....	2 50	
Andrew Bow, Sr., board, April 1 to June 30, 91 days.....	85 24	
Shirts, 80c; hat, 20c; vest, 50c; socks, 20c; shoes, \$1.15; suspenders, 10c.....	2 95	
Andrew Bow, Jr., board, April 1 to June 30, 91 days.....	85 24	
Overalls, 40c; shirts, 80c; shoes, \$1.15; hat, 80c; tie, 15c.....	2 70	
Amanda Burgess, board, April 1 to June 30, 91 days.....	85 28	
Dress, \$1.25; shoes, \$1; dress, \$1.25; aprons, 25c.....	3 75	
Della Burgess, board, April 1 to June 30, 91 days.....	35 24	
Chemise, 50c; dress, \$1.25; shoes, \$1.50; nightgown, 50c.....	8 75	
Johanna Burke, board, April 1 to June 30, 91 days.....	35 24	
Chemise, \$1; shoes, \$1.50; hose, 25c; hat, 25c; hat pin, 1c; drawers, 50c; aprons, 25c.....	3 75	
Frank Barron, board, April 1 to June 30, 91 days.....	35 24	
Slippers, 75c; shirts, 80c; hat, 20c; suspenders, 10c; handkerchiefs, 10c.....	1 95	
Fred Blacker, board, April 1 to June 30, 91 days.....	85 24	
Shirts, 80c; hat, 20c.....	1 00	
Margaret Beier, board, April 8 to June 30, 85 days.....	\$2 91	
Aprons, 25c; hose, 25c; hat, 25c; skirts, \$1.....	1 75	
Ernest Crahmer, board, April 1, to June 30, 91 days.....	85 24	
Hose, 20c; shoes, \$1.15; hat, 20c; shirts, 80c.....	2 35	
Ida Carl, board, April 1 to June 30, 91 days.....	85 28	
Dress, \$1; hose, 25c; shoes, \$1.15; hat, 25c; shoes, \$1; tie, 10c; hat pin, 1c.....	3 75	
Louise Clark, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$2; aprons, 25c; hat, 25c; hat pin, 1c; hose, 25c; comb and brush, 50c; chemise, 50c.....	2 75	
Daniel Callaghan, board, April 1 to June 30, 91 days.....	85 24	
Hose, 20c; shoes, \$1.15; hat, 20c; shirt, 40c.....	1 95	
Mary J. Clark, board, April 1 to June 30, 91 days.....	35 28	
Shoes, \$1; hose, 25c; aprons, 25c; skirts, \$1; hat and pin, 25c; aprons, 25c; drawers, 50c; chemise, 25c.....	2 75	
Joseph Coveau, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; hose, 20c; shirts, 80c; hat 20c; tie, 15c.....	2 85	
Isaac Condon, board, June 23 to June 30, 5 days.....	1 94	
Hat.....	20	
Caleb Carey, board, June 4 to June 30, 26 days.....	10 05	
Vest, 75c; hat, 20; hose 10.....	1 05	
Jane De Silva, board, April 1 to June 30, 91 days.....	85 28	
hose, 25c; dress, \$1.50; chemise, 50c; drawers, 50c; skirts, \$1.....	8 75	
Honora Dalton, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 25c; hose, 25c; dress, \$1.25; skirts, \$1.....	2 75	
Hat and pin, 25c; chemise, 50c; drawers, 25c.....	1 01	
John Dairymple, board, April 1 to June 30, 91 days.....	35 24	
Coat and vest, \$3; tie, 15c; handkerchiefs, 10c; hose, 25c.....	3 45	
Matilda Elliott, board, April 1 to June 30, 91 days.....	85 24	
Hose, 25c; aprons, 25c; dress, \$1.25; skirts, \$1.....	2 75	
Hat and pin, 25c; aprons, 25c; chemise, 50.....	1 01	
Madeline Ettensperger, board, April 1 to June 30, 91 days.....	35 28	
Dresses, \$3.50; shoes, \$1; chemise, 50c.....	3 75	
Catherine Faber, board, April 1 to June 30, 91 days.....	85 24	
Shoes, \$3; dress, \$1.25; aprons, 50c.....	3 75	
Lucy A Fish, board, April 1, to June 30, 91 days.....	85 28	
Aprons, 25c; hose 25c; shoes, \$1.50; dress, \$1.25; skirt, 50c.....	3 75	
Amount carried forward.....		\$1,836 84

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1898.</i>		
Amount brought forward.....		\$1,336 84
Wayne county insane asylum, maintenance, clothing, etc.:		
Catherine Fetzer, board, April 1 to June 30, 91 days.....	\$35 24	
Aprons, 25c; shoes, \$1.50; dress, \$1.25; hose, 25c; chemise, 50c.....	3 75	
Jacob Fair, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.15; hat, 20c; vest, 50c; shirts, 80c.....	2 65	
Mary Flynn, board, April 1 to June, 91 days.....	35 22	
Chemise, \$1; hose, 25c; dresses, \$2.50.....	3 75	
Rickey Gates, board, April 1 to June 30, 91 days.....	35 24	
Dresses, \$2.50; shoes, \$1.15; handkerchiefs, 10c.....	3 75	
Ann Gervin, board, April 1 to June 30, 91 days.....	35 24	
Skirts, \$1; hose, 25c; dress, \$1.25; chemise, 50c; hat and pin, 25c; drawers, 50c.....	3 75	
Lena Goodberry, board, April 1 to June 30, 91 days.....	35 23	
Aprons, 25c; dress, \$1.25; skirts, \$1; hat and pin, 25c; shoes, \$1.....	3 75	
Mary Graham, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$2.50; dress, \$1.25; hat pin, 1c.....	3 75	
Sarah Gould, board, April 1 to June 30, 91 days.....	35 24	
Nightdresses, \$1; dress, \$1.50; aprons, 25c; shoes, \$1.....	3 75	
Carl Grabowski, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; hose, 20c; pants, \$1.50; hat, 20c.....	2 70	
Albert Holstein, board, April 1 to June 30, 91 days.....	35 24	
Shirts, \$1; boots, \$3; hat, 20c; hose, 20c.....	3 40	
Wm. Hartnett, board, April 1 to June 30, 91 days.....	35 24	
Hose, 20c; overalls, 80c; suspenders, 10c; slippers, 75c; blouse, 40c; handkerchiefs, 10c; hat, 20c.....	2 55	
Joseph Howsley, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; hat, 20c.....	1 70	
Henry Bernard, board, April 1 to June 30, 91 days.....	35 24	
Overalls, 40c; hose, 20c; shoes, \$1.15; hat, 20c.....	1 95	
Marion Hall, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.25; hose, 25c; shoes, \$1.50; hat and pin, 25c; chemise, 50c.....	3 75	
Ida Hilden, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.25; shoes, \$1.15; handkerchiefs, 10c; chemise, \$1; aprons, 25c.....	3 75	
John Hamilton, board, April 1 to June 30, 91 days.....	35 24	
Hose, 20c; shoes, \$1.25; pants, \$1.50; hat, 20c.....	3 15	
Joseph Howie, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; hat, 20c; hose, 20c; overalls, 80c; suspenders, 10c; handkerchiefs, 10c.....	2 80	
Mary Humbert, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1; waists, 50c; dress, \$1.25; skirts, 75c; aprons, 25c.....	3 97	
Wm. Herbertz, board, May 2 to June 30, 49 days.....	15 97	
Flora Johnson, board, April 1 to June 30, 91 days.....	35 24	
Chemise, 75c; shoes, \$1; dress, \$1.25; hat and pin, 25c; skirt, 50c.....	3 75	
Margaret Joffe, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.50; dress, \$1.25; hat and pin, 25c; nightdress, 75c.....	3 75	
Victoria Jones, board, April 1 to June 30, 91 days.....	35 24	
dress, \$1; skirts, \$1; chemise, 50c; shoes, \$1.25.....	3 75	
Joseph Kaiser, board, April 1 to June 30, 91 days.....	35 24	
Coat and vest, \$3; hat, 20c; vest, 50c.....	3 70	
Johanna Knipple, board, April 1 to June 30, 91 days.....	35 24	
Slippers, 85c; dress, \$1.25; aprons, 25c; elastic, 3c; handkerchiefs, 10c; chemise, 50c; slippers, 75c.....	3 73	
Augusta Kohlhase, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 25c; shoes, \$1.50; dress, \$1.25; hat and pin, 25c; drawers, 50c.....	3 75	
Frederica Lorf, board, April 1 to June 30, 91 days.....	35 23	
Aprons, 75c; shoes, \$1.50; chemise, 50c; hat and pin, 25c; skirts, \$1; hose, 25c.....	3 75	
Anna Letz, board, April 1 to June 30, 91 days.....	35 24	
Dresses, \$2.25; shoes, \$1; hat and pin, 25c; hose, 25c.....	3 75	
Fred Leidke, board, April 1 to June 30, 91 days.....	35 24	
Overalls, 80c; hose, 20c; hat, 20c; shirts, 80c.....	2 00	
Thomas Marr, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$3; hose, 10c; hat, 20c; tie, 15c.....	3 55	
John Monahan, board, April 1 to April 29, 29 days.....	11 23	
Rosa Mannia, board, April 1 to June 30, 91 days.....	35 23	
Hose, 25c; dress, \$1.25; shoes, \$1.50; chemise, 50c; aprons, 25c.....	3 75	
John Miller, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; hose, 20c; pants, \$1.50; suspenders, 10c; hat, 20c; tie, 15c.....	2 95	
Wm. P. Miller, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; hose, 20c; tie, 15c; shoes, \$1.15; hat, 20c.....	3 30	
Lena Meier, board, May 4 to June 30, 57 days.....	23 07	
Dress, \$2; hose, 25c; apron, 11c.....	2 85	
Wm. McIlberts, board, April 1 to June 30, 91 days.....	35 24	
Hose, 20c; shoes, \$1.15; hat, 20c; tie, 15c; vest, 50c.....	3 20	
Amount carried forward.....		\$1,336 84

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$1,896 84
Wayne county insane asylum, maintenance, clothing, etc.:		
Margaret McMahon, board, April 1 to June 30, 91 days.....	\$35 23	
Dresses, \$2.50; shoes, \$1; hat and pin, 25c.....	3 76	
Mary McGuire, board, April 1 to June 30, 91 days.....	35 24	
Chemise, \$1; shoes, \$1.50; hose, 25c; skirts, \$1.....	3 75	
Emily North, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.50; dress, \$1.50; hat and pin, 25c; chemise, 50c.....	3 76	
Helen Potter, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.25; shoes, \$1.50; skirts, \$1.....	3 75	
Wm. Paul, board, April 1 to June 30, 91 days.....	35 24	
Overalls, 80c; hose, 20c; shoes, \$1 15; hat, 20c.....	2 35	
Jane Padget, board, April 1 to June 30, 91 days.....	35 23	
Aprons, 25c; dress, \$1.25; shoes, \$1; hat and pin, 25c; drawers, 50c; aprons, 25c; hose, 25c.....	3 76	
Mary C. Prell, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.25; skirts, \$1; shoes, \$1.50.....	3 75	
Wilhelmina Prien, board, May 24 to June 30, 37 days.....	14 83	
Aprons, 25c; drawers, 50c; chemise, 50c; elastic, 2c.....	1 25	
Mary Qualters, board, April 1 to June 30, 91 days.....	35 23	
Dress, \$1.25; chemise, 25c; hat and pin, 25c; shoes, \$1.50; drawers, 50c.....	3 76	
Emma Renze, board, April 1 to June 30, 91 days.....	35 24	
Chemise, 50c; dress, \$1.25; shoes, \$1.50; hose, 25c; aprons, 25c.....	3 75	
Rose A. Riley, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1; skirts, \$1; dress, \$1.25; skirt, 50c.....	3 75	
Lydia Roe, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.50; hose, 25c; aprons, 25c; dress, \$1.25; skirt, 50c.....	3 75	
Mary Ryan, board, April 1 to June 30, 91 days.....	35 23	
Dress, \$1.25; chemise, 50c; drawers, 50c; hat and pin, 25c; shoes, \$1; aprons, 25c.....	3 76	
Jane Rosenberg, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 50c; dress, \$1.25; shoes, \$1.50; chemise, 50c.....	3 75	
Alexander Smith, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; shoes, \$1.15; hose, 20c; hat, 20c; tie, 15c.....	3 20	
Daniel Sullivan, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; slippers, 75c; hat, 20c; pants, \$1.50.....	3 35	
Joseph Stephenson, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; boots, \$2; tie, 15c.....	3 65	
Margaret Seville, board, April 1 to June 30, 91 days.....	35 23	
Chemise, 75c; shoes, \$1; slippers, 75c; dress, \$1.25.....	3 75	
Frances Soldoski, board, April 1 to June 5, 66 days.....	25 56	
Dresses.....	2 50	
Catherine Smith, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.50; dress, \$1.50; hat and pin, 25c; chemise, 50c.....	3 76	
Margaret Skeln, board, April 1 to June 30, 91 days.....	35 23	
Dress, \$1.25; drawers, 50c; chemise, 50c; hat and pin, 25c; aprons, 25c; shoes, \$1.....	3 76	
Barbara Schemick, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.50; shoes, \$1; dress, \$1.25.....	3 75	
Hannah Serlin, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$2; skirts, \$1; nightdress, 75c.....	3 75	
John B. Seymour, board, May 24 to June 30, 37 days.....	14 83	
Pants.....	1 50	
Wm. Theimer, board, April 1 to June 30, 91 days.....	35 24	
Hose, 20c; shoes, \$1.15; hat, 20c; tie, 15c; suspenders, 10c; pants, \$1.50.....	3 30	
Harriet Thompson, board, April 1 to June 30, 91 days.....	35 23	
Aprons, 25c; hair brush, 25c; hat and pin, 25c; dress, \$1.25; shoes, \$1.50; hose, 25c.....	3 76	
John Thompson, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; shirts, 80c; hat, 20c; shoes, \$1.15.....	3 65	
Wm. Weiss, board, April 1 to June 30, 91 days.....	35 24	
Overalls, \$1; shirts, 80c; hat, 20c; hose, 20c; tie, 15c.....	2 35	
Francis Whitaker, board, April 1 to June 30, 91 days.....	35 24	
Drawers, 50c; dress, \$1.25; chemise, 50c; hat and pin, 25c; shoes, \$1; aprons, 25c.....	3 76	
Clara Witze, board April 1 to June 30, 91 days.....	35 24	
Waist, 25c; dresses, \$2; skirts, \$1.50.....	3 75	
Frank Wakefield, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.15; hose, 20c; hat, 20c.....	1 55	
Joseph Whalen, board from April 1 to June 30, 91 days.....	35 24	
Pants, \$1; suspenders, 10c; hat, 20c; handkerchiefs, 10c.....	1 50	
Catherine Zagackie, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1; dress, \$1.25; skirts, \$1; hose, 25c; aprons, 25c.....	3 75	
Almira Zalsmer, board, April 1 to June 30, 91 days.....	35 24	
Nightdresses, \$1; skirts, \$1; dress, \$1.25; chemise, 50c.....	3 75	
Amount carried forward.....		\$4,804 86
		\$,468 02

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$4,804 86
Wayne county insane asylum, maintenance and clothing of patients under section 8 of act No. 47, 1891, for quarter ending June 30, 1896:		
Frederica Adams, board from April 1 to June 30, 91 days.....	\$35 24	
Chemise, 50c; dress, \$1.25; shoes, \$1.50; aprons, 25c; hat and pin, 26c.....	8 76	
John Arey, board, April 1 to June 30, 91 days.....	35 23	
Shirts, \$1; boots, \$2; hat, 20c; hose, 20c.....	8 40	
Wm. H. Ash, board, April 1 to June 30, 91 days.....	35 23	
Shirts, 80c; socks, 20c; slippers, 75c; hat 20c; tie, 15c.....	2 10	
Mary Barrow, board, April 1 to June 30, 91 days.....	35 24	
Shirts, \$1; hose, 25c; shoes, \$1; hat and pin, 26c; dress, \$1.25.....	3 76	
John or Fred Brichter, board, April 1 to June 30, 91 days.....	35 23	
Shirts, 80c; hat, 20c; shoes, \$1.15; hose, 20c; suspenders, 10c; handkerchiefs, 10c.....	2 55	
Michael Basquel, board, April 1 to June 30, 91 days.....	35 23	
Hose, 20c; boots, \$1; suspenders, 10c; hat, 20c; handkerchiefs, 10c; blouse, 40c.....	3 00	
Margaret Baker, board, April 1 to June 30, 91 days.....	35 24	
Hose, 25c; dress, \$1.25; hat and pin, 26c; dress, \$1.25; skirt, 75c.....	8 76	
Alfred Croless, board, April 1 to June 30, 91 days.....	35 23	
Shirts, 80c; hat, 20c; hose, 20c; shoes, \$1.15; suspenders, 10c; handkerchiefs, 10c.....	2 55	
Elizabeth Crawford, board, April 1 to June 30, 91 days.....	35 23	
Shoes, \$1.50; hose, 25c; aprons, 25c; shoes, \$1; wool skirt, 75c.....	8 75	
Mary J. Dancy, board, April 1 to April 19, 19 days.....	7 35	
Chemise, 50c; hose, 25c.....	7 75	
Wm. Dwyer, board, April 1 to June 30, 91 days.....	35 23	
Shirt, 40c; socks, 20c; suspenders, 10c; blouse, 80c; hat, 20c; handkerchiefs, 10c.....	1 80	
Margaret Dolan, board, April 1 to June 30, 91 days.....	35 22	
Dresses, \$2.25; hose, 25c; chemise, 50c; skirt, 75c.....	8 75	
Edward Delaney, board, April 1 to June 30, 91 days.....	35 22	
Pants, \$1.50; overalls, 40c; hose, 20c.....	2 10	
Geo. E. Estelle, board, April 1 to June 30, 91 days.....	35 23	
Hose, 20c; shoes, \$1.15; vest, 50c; hat, 20c; suspenders, 10c.....	2 15	
Caroline England, board, April 1 to June 30, 91 days.....	35 22	
Shoes, \$2.15; dress, \$1.25; elastic, 5c; aprons, 25c; handkerchiefs, 10c.....	3 75	
Fred H. Elder, board, April 1 to June 30, 91 days.....	35 23	
Shirts, 80c; hose, 20c; slippers, 75c; tie, 15c; hat, 20c; repair shoes, 25c.....	2 85	
Kittie Embhoff, board April 1 to June 30, 91 days.....	35 24	
Chemise, 25c; hose, 25c; shoes, \$1; dress, \$1.25; hat and pin, 26c; drawers, 50c; aprons, 25c.....	8 76	
Charles Folsakofskie, board from April 1 to June 30, 91 days.....	35 24	
Shirts, \$1; hose, 20c; boots, \$2; hat, 20c; tie, 15c.....	3 55	
Xavier First, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; blouse, 80c; hose 20c.....	1 40	
John Feldman, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; hose 20c; tie 15c; shirts, 80c; hat, 20c.....	2 35	
Robert Fisher, board, April 1 to June 30, 91 days.....	35 24	
Overalls, 80c; shirt, 40c; shoes, \$1.15; hose, 20c; hat, 20c.....	2 75	
Elizabeth Gorman, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 40c; hose, 25c; dress, \$1.25; handkerchiefs, 10c; shoes, \$1.50; hat and pin, 26c.....	3 76	
Ellen Golden, board, April 1 to June 30, 91 days.....	35 24	
Shirts, \$1; dress, \$1.25; aprons, 25c; shoes, \$1; hat and pin, 26c.....	3 76	
Barbara Gennine, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.25; hose, 25c; hat and pin, 26c; shoes, \$1.50; chemise, 50c.....	3 76	
Mary A. Getzins, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 25c; hose, 25c; hat and pin, 26c; dress, \$1.25; shoes, \$1; wool skirt, 75c.....	3 76	
Pannie Hurst, board, April 1 to June 30, 91 days.....	35 24	
Aprons, 25c; dress, \$1.25; shoes, \$1; hat and pin, 26c; skirts, \$1.....	8 76	
Norman Halstead, board, April 1 to June 30, 91 days.....	35 24	
Overalls, 80c; hose, 20c; suspenders, 10c; hat, 20c; handkerchiefs, 10c.....	1 40	
Thomas Henry, board, April 1 to June 30, 91 days.....	35 24	
Coat and vest, \$3; hat, 20c; tie, 15c; hose, 20c.....	3 55	
Catherine Hess, board, April 1 to June 30, 91 days.....	35 24	
Chemise, 50c; dress, \$1.25; shoes, \$1; hat and pin, 26c; aprons, 25c; drawers, 50c.....	3 76	
James A. Hough, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; slippers, 75c; hat, 20c.....	2 45	
Margaret Hastings, board, April 1 to June 30, 91 days.....	35 24	
Shoes, \$1.25; dresses, \$2.50.....	8 75	
Marie Jacobson, board, April 1 to June 30, 91 days.....	35 24	
Dress, \$1.50; shoes, \$1.25; skirts, \$1.....	3 75	
Wm. Kunze, board, April 1 to June 30, 91 days.....	35 24	
Shirts, 80c; hose, 20c; shoes, \$1.15; hat, 20c.....	2 45	
Henry Kellogg, board, April 1 to June 30, 91 days.....	35 24	
Pants, \$1.50; shirts, 80c; hose, 20c.....	2 50	
Amount carried forward.....		\$4,804 86

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$4,804 88
Wayne county insane asylum, maintenance, clothing, etc.:		
Frank Kelloway, board, April 1 to June 30, 91 days.....	\$85 24	
Overalls, \$1; shoes, \$1.15; hat, 25c; hose, 25c; vest, 50c.....	2 05	
James Knight, board, April 1 to June 30, 91 days.....	85 24	
Hat, 10c; tie, 15c; vest, 50c; shoes, \$1.15.....	2 00	
John King, board, April 1 to June 30, 91 days.....	85 24	
Pants, 75c; hose, 20c; tie, 15c; hat, 20c; shirts, 80c; suspenders, 10c; handkerchiefs, 10c.....	2 10	
John Kraft, board, April 1 to June 30, 91 days.....	85 24	
Pants, 75c; overalls, 40c; hose, 20c; suspenders, 10c; shirts, \$1; hat, 20c; tie, 15c.....	2 80	
John Koepple, board, April 1 to June 30, 91 days.....	83 24	
Overalls, 50c; hose, 20c; pants, \$1.50; hat, 20c; tie, 15c.....	1 85	
Jacob Kehl, board, April 1 to June 30, 91 days.....	85 24	
Shirts, 80c; hat, 20c; hose, 25c; pants, \$1.50.....	1 70	
Joseph Lipka, board, April 1 to June 30, 91 days.....	85 24	
Overalls, 10c; shoes, \$1.15; hose, 20c; hat, 20c; suspenders, 10c; blouse, 40c; shirts, 80c.....	3 65	
Jennie Larrabelle, board, April 1 to June 30, 91 days.....	85 24	
Dress, \$1.50; shoes, \$1.50; aprons, 25c; drawers, 50c.....	3 75	
Francis Lafountain, board, April 1 to June 30, 91 days.....	85 24	
Aprons, 25c; shoes, \$1.50; dress, \$1.....	3 75	
Frank W. Lohr, board, April 1 to June 30, 91 days.....	86 24	
Overalls, 40c; shoes, \$1.15; hose, 20c; hat, 20c; suspenders, 10c; shirts, 80c; handkerchiefs, 10c.....	2 95	
J. D. Livingston, board, April 1 to June 30, 91 days.....	85 24	
Shirts, 80c; shoes, \$1; hose, 20c.....	2 00	
Elton Morrow, board, April 1 to June 30, 91 days.....	85 24	
Dresses, \$1.50; nightdress, 50c; wool skirt, 75c.....	2 75	
Mary Milligen, board, April 1 to June 30, 91 days.....	85 24	
Aprons, 25c; chemise, \$1; hat and pin, 25c; shoes, \$1.50; hose, 25c; waist, 50c.....	3 75	
Mary Mills, board, April 1 to June 30, 91 days.....	85 24	
Dress, \$1; shoes, \$1.50; skirt, 50c; hat and pin, 25c.....	3 75	
Abdon Modlick, board, April 1 to June 30, 91 days.....	85 24	
Nkita, \$1; aprons, 25c; hat and pin, 25c; dress, \$1.25; shoes, \$1.....	3 75	
Georgiana Monett, board, April 1 to June 30, 91 days.....	86 24	
Hose, 25c; shoes, \$1; shirts, \$1; hat and pin, 25c; aprons, 25c.....	3 75	
Cyril P. Mathot, board, April 1 to June 30, 91 days.....	85 24	
Pants, \$1.50; hose, 20c; hat, 20c.....	1 90	
Stephen McDonald, board, April 1 to June 30, 91 days.....	85 21	
Coat and vest, \$3; hose, 20c; hat, 20c; suspenders, 10c.....	3 50	
Edward McKwen, board, April 1 to June 30, 91 days.....	85 24	
Shirt, 40c; hose, 20c; suspenders, 10c; hat, 10c; tie, 15c; slippers, 75c; handkerchiefs, 10c.....	1 90	
Luke Nolan, board, April 1 to June 30, 91 days.....	85 14	
Pants, \$1; shoes, \$1.15; suspenders, 10c; hat, 20c; handkerchiefs, 10c.....	1 55	
Mary O'Neil, board, April 1 to June 30, 91 days.....	85 21	
Dress, \$1.25; chemise, 50c; shoes, 1.50; drawers, 50c.....	3 75	
Harriet Poole, board from April 1 to June 30, 91 days.....	85 24	
Shoes, \$1.50; dress, \$2; hat and pin, 25c.....	3 75	
Ada Fordon, board, April 1 to June 30, 91 days.....	85 24	
Chemise, 50c; dresses, \$1.50; aprons, 25c; skirt, 50c.....	3 75	
Louise Paner, board, April 1 to June 30, 91 days.....	85 24	
Dress, \$1.25; shoes, \$1.50; hat and pin, 25c; aprons, 25; chemise, 50c.....	3 75	
Patrick Pryor, board, April 1 to June 30, 91 days.....	85 24	
Overalls, \$1; hose, 20c; hat, 20c; vest, 50c; shirts, 80c.....	2 70	
Thomas Quirk, board, April 1 to June 30, 91 days.....	85 23	
Shoes, \$1.15; hose, 20c; tie, 15c; vest, 50c; hat, 20c.....	1 20	
Emma Richmond, board, April 1 to June 30, 91 days.....	85 24	
Dresses, \$1.75; chemise, 50c; drawers, 50c.....	3 75	
Barbara Bonolo, board, April 1 to June 30, 91 days.....	85 23	
Aprons, 25c; chemise, 50c; hat and pin, 15c; dresses, \$1.50; hose, 25c.....	3 75	
Henry Schiewa, board, April 1 to June 30, 91 days.....	85 21	
Shirts, \$1; hose, 20c; hat, 20c; shoes, \$1.25; tie, 15c.....	2 80	
John C. Smith, board, April 1 to June 30, 91 days.....	85 23	
Pants, 75c; hat, 20c; tie, 15c; vest, 50c; hose, 20c; overalls, 80c.....	2 60	
Anna Stickney, board, April 1 to June 30, 91 days.....	85 24	
Drawers, 25c; chemise, 50c; shoes, \$1.50; shirts, \$1; hat and pin, 25c.....	3 75	
Adeline St. Louis, board, April 1 to June 30, 91 days.....	85 24	
Aprons, 25c; dress, \$1.25; hat and pin, 25c; shoes, \$1.50; chemise, 50c.....	3 75	
Mary Somerville, board, April 1 to June 30, 91 days.....	85 24	
Aprons, 25; dress, \$1.25; shoes, \$1.25; hose, 20c; wool skirt, 75c.....	3 75	
Martha Sullivan, board, April 1 to June 30, 91 days.....	85 24	
Dress, \$1.25; skirts, \$1; drawers, 50c; shoes, \$1.....	3 75	
Amount carried forward.....		\$4,804 66

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$4,304 86
Wayne county insane asylum, maintenance, clothing, etc.:		
John Shafer, board, April 1 to June 30, 91 days.....	\$36 24	
Shirts, 30c; hose, 20c; hat, 20c; tie, 15c; pants, \$1.50.....	2 85	
Adolph Staven, board, April 1 to June 30, 91 days.....	83 31	
Shirts, 30c; hose, 20c; hat, 20c; vest, 60c; shoes, \$1.15.....	8 35	
Jacob S. Manak, board, April 1 to June 30, 91 days.....	25 24	
Shirts, \$1; hat, 20c; tie, 15c; hose, 20c; suspenders, 10c; handkerchiefs, 10; overalls, 60c.....	3 55	
Paulina Spiering, board, April 1 to June 30, 91 days.....	25 24	
Drawers, 50c; chemise, 60c; shoes, \$.50; dresses, \$1.25.....	8 75	
Mary Shannon, board, April 1 to June 30, 91 days.....	25 24	
Chemise, 60c; dress, \$1; drawers, 50c; nish dresses, 75c.....	8 75	
Mary A. Smaulg, board, April 1 to June 30, 91 days.....	25 24	
Dress, \$1.25; aprons, 25c; drawers, 50c; shoes, \$1; hat and pin, 25c; skirt, 50c.....	3 76	
Mary Sherman, board from April 1 to June 30, 91 days.....	23 21	
Skirts, \$1; drawers, 60c; chemise, 50c; shoes, \$1.50; aprons, 25c.....	8 75	
Carrie Williams, board, April 1 to June 30, 91 days.....	25 24	
Shoes, \$1; hair brush, 25c; dress, \$1.25; aprons, 25c; skirts, \$1.....	8 75	
Mary Woody, board, April 1 to June 30, 91 days.....	25 24	
Chemise, 60c; dress, \$1.25; shoes, \$1.50; aprons, 25c; drawers, 25c.....	8 75	
Jennie Wright, board, April 1 to June 30, 91 days.....	25 24	
Aprons, 25c; hat and pin, 15c; skirts, \$1; dress, \$1.25; shoes, \$1.....	8 76	
Mathiea Weiss, board, April 1 to June 30, 91 days.....	23 24	
Overalls, 40c; hose, 20c; shoes, \$1.15; tie, 15c; hat, 20c.....	2 10	
John Williams, board, April 1 to June 30, 91 days.....	25 24	
Shirts, 30c; shoes, \$1.15; hat, 20c; tie, 15c; hose, 20c; suspenders, 10c; handkerchiefs, 10c.....	2 70	
Matalone Zimm, board, April 1 to June 30, 91 days.....	25 24	
Aprons, 25c; chemise, 60c; hat and pin, 25c; skirts, \$1; shoes, \$1.50; hose, 25c.....	8 76	
<i>Allowed October 26, 1896.</i>		3,030 66
Wayne county insane asylum, maintenance and clothing of patients under section 3, act 47, 1891, for quarter ending September 30, 1896:		
Fredericka Adams, board, July 1 to September 30, 92 days.....	\$31 61	
Shoes, \$1.50; dresses, \$1.50; 4 chemise, \$1; 3 skirts, \$1.....	6 00	
Two drawers, 50c; 2 hose, 25c; elastic, 5c.....	80	
John Avery, board, July 1 to September 30, 92 days.....	21 61	
Two hose, 20c; suit, \$1.50; hat, 50c; 2 underwear, \$1.00.....	6 80	
Wm. H. Ash, board, July 1 to September 30, 92 days.....	21 62	
Two hose, 20c; suit, \$1; overalls, 40c; 2 shirts, \$1.50; hat, 50c; suspenders, 10c.....	6 70	
Mary Barrow, board, July 1 to September 30, 92 days.....	21 62	
Two skirts, \$1; 4 chemise, \$1; 2 dresses, \$1.50; 2 aprons, 25c.....	4 75	
Two hose, 25c; 2 hats, \$1.25; 2 drawers, 50c; elastic, 5c.....	2 05	
John or Fred Richter, board, July 1 to September 30, 92 days.....	21 61	
Suit, \$3; 2 shirts, \$1.50; 2 hose, 20c.....	6 70	
Michael Basquel, board, July 1 to September 30, 92 days.....	21 61	
Boots, \$1; 2 hose, 20c; suit, \$1.50.....	6 70	
Margaret Baker, board, July 1 to September 30, 92 days.....	21 61	
Two chemise, 50c; 2 hose, 25c; 2 aprons, 25c; 2 dresses, \$1.50; 2 ties, 20c.....	3 70	
Elastic, 5c; 2 caps, 25c; 2 drawers, 50c; 2 shirts, \$1; shoes \$1.50.....	3 10	
Alfred Croleson, board, July 1 to September 30, 92 days.....	21 62	
Suit, \$1.50; hat, 50c; 2 white shirts, 50c; 2 drawers, 50c; 2 hose, 20c.....	6 80	
Elizabeth Crawford, board, July 1 to September 30, 92 days.....	21 61	
Shoes, \$1.50; dress, \$1.25; 2 chemise, 50c; 2 drawers, 50c; 2 aprons, 25c; 2 skirts, \$1.....	5 10	
Two ties, 20c; 2 handkerchiefs, 10c; 2 woolen hose, 50c; 2 nightgowns, \$1.....	1 80	
William Dwyer, board, July 1 to September 30, 92 days.....	21 61	
Suit, \$1.50; 2 hose, 20c; 2 drawers, 50c; 2 undershirts, 50c; hat, 50c.....	6 80	
Margaret Dolan, board, July 1 to September 30, 92 days.....	21 61	
Two hose, 25c; shoes, \$1; 2 dresses, \$1.50; 2 skirts, \$1; 2 drawers, 50c.....	5 25	
Two chemise, 50c; 2 aprons, 25c; 2 ties, 20c; 2 handkerchiefs, 10c; 2 nightgowns, 50c.....	1 55	
Edward Dolaney, board, July 1 to September 30, 92 days.....	21 62	
Suit, \$1.50; 2 hose, 20c; shoes, \$1; 2 shirts, 80c; suspenders, 10c; tie, 15c.....	6 75	
George E. Estel, board, July 1 to September 30, 92 days.....	21 61	
Suit, \$3; 2 white shirts, 50c; 2 drawers, 50c; suspenders, 10c.....	6 70	
Caroline Englund, board, July 1 to September 30, 92 days.....	21 61	
Two hose, \$1.50; 2 dresses, \$1.50; 2 chemise, 50c; 2 hose, 25c; 2 skirts, \$1; elastic, 5c.....	6 80	
Fred H. Eider, board, July 1 to September 30, 92 days.....	21 62	
Two hose, 20c; 2 drawers, 50c; 2 undershirts, 50c; suit, \$3.....	6 80	
Katie Emb, board, July 1 to September 30, 92 days.....	21 61	
Two hose, 25c; shoes, \$1.25; 4 aprons, 50c; 2 skirts, \$1.....	4 10	
Two dresses, \$2.50; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 60	
Amount carried forward.....		\$7,335 52

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$7,885 53
Wayne county insane asylum, maintenance, clothing, etc.:		
Charles Faleknefka, board, July 1 to Sept. 30, 92 days.....	\$32 33	
Shoes, \$1.15; suit, \$1; hat, 50c.....	6 63	
Xavier First, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.10; suit, \$1; 2 white shirts, 20c; 2 drawers, 80c.....	6 70	
John Fildman, board, July 1 to September 30, 92 days.....	31 62	
Shirt, 75c; necktie, \$2; suit, \$4.....	6 76	
Robert Fisher, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.10; 2 hose, 20c; suit, \$3; hat, 50c.....	6 80	
Ellisbeth Gorman, board, July 1 to September 30, 92 days.....	31 62	
Two skirts, \$1; 2 chemises, 50c; 2 drawers, 50c; 2 dresses, \$3.50.....	4 50	
Two ties, 20c; 2 handkerchiefs, 10c; shoes, \$1.50; nightgown, 60c.....	2 30	
Ellen Golden, board, July 1 to September 30, 92 days.....	31 62	
Two dresses, \$2.50; shoes, \$1.50; 4 aprons, 50c; 2 chemises, 50c; 2 drawers, 80c.....	5 50	
Wool skirt, 75c; 2 hose, 25c; 2 ties, 30c; 2 handkerchiefs, 10c.....	1 30	
Barbara Gennine, board, July 1 to September 30, 92 days.....	31 62	
Two chemises, 50c; 2 drawers, 50c; 2 dresses, \$2.50; 4 aprons, 50c.....	4 00	
Two ties, 20c; 2 handkerchiefs, 10c; shoes, \$1.50; 4 skirts, \$1.....	2 30	
Mary A Gotsing, board, July 1 to September 30, 92 days.....	31 62	
Two chemises, 50c; 2 hose, 25c; shoes, \$1.25; 2 drawers, 50c; 2 dresses, \$2.50.....	5 00	
Two skirts, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; 2 woolen hose, 50c.....	1 80	
Fannie Hunt, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.50; 2 dresses, \$1.50; 4 chemises, \$1; 2 drawers, 50c.....	5 50	
Two nightgowns, \$1; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 30	
Norman Halstead, board, July 1 to September 30, 92 days.....	31 62	
Two hose, 20c; boots, \$2; suit, \$1.50; suspenders, 10c.....	6 80	
Thomas Henry, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1.50; shoes, \$1.20; suspenders, 10c; hat, 50c; 2 hose, 20c; 2 handkerchiefs, 10c.....	6 60	
Catherine Hess, board, July 1 to September 30, 92 days.....	31 62	
Six handkerchiefs, 30c; 2 chemises, 50c; 2 hose, 25c; 2 skirts, \$1; 2 dresses, \$1.50.....	4 65	
Two waists, 50c; shoes, \$1.50; 2 ties, 20c; elastic, 5c.....	2 30	
James H. Hough, board, July 1 to September 30, 92 days.....	31 62	
Two hose, 20c; boots, \$2; hat, 50c; suspenders, 10c; suit, \$4.....	6 80	
Margaret Hastings, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.50; 2 hose, 25c; 2 skirts, \$1; 2 chemises, 50c; 2 drawers, 50c.....	2 75	
Four aprons, 50c; dress, \$2; 2 ties, 20c; 2 handkerchiefs, 20c; elastic, 5c; ribbon, 10c.....	2 05	
Marie Jacobson, board, July 1 to September 30, 92 days.....	31 62	
Two chemises, 50c; 2 dresses, \$2.50; 2 drawers, 50c; 2 aprons, 25c; 2 hose, 25c.....	4 00	
Two ties, 20c; 2 handkerchiefs, 10c; shoes, \$1.50; 2 nightgowns, \$1.....	2 30	
Wm. Kunze, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1; 2 shirts, 80c; shoes, \$1.....	6 80	
Henry Kellong, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.10; overalls, 40c; 2 hose, 20c; 2 shirts, 80c; suit, \$4; suspenders, 10c.....	6 80	
Frank Kellong, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$4.50; boots, \$2; 2 hose, 20c; suspenders, 10c.....	6 80	
James Knight, board, July 1 to September 30, 92 days.....	31 62	
Two hose, 20c; shoes, \$1; 2 woolen shirts, 80c; 2 shirts, 80c; suit, \$1.....	6 80	
John King, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.10; suit, \$1; 2 shirts, \$1.50; suspenders, 10c.....	6 70	
John Kraft, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$4.75; shoes, \$1.15; suspenders, 10c; 2 drawers, 80c; 2 shirts, 80c; 2 hose, 20c.....	6 80	
John Kneupla, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1; boots, \$2; 2 woolen shirts, 80c.....	6 80	
Jacob Kuhl, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1.50; 2 woolen hose, 70c; 2 woolen shirts, 80c; 2 drawers, 80c.....	6 80	
Joseph Lipka, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1.50; 2 shirts, 80c; hose, \$1; 2 hose, 20c; suspenders, 10c.....	6 80	
Jennie Larrabelle, board, July 1 to September 30, 92 days.....	31 62	
Four chemises, \$1; shoes, \$1.25; dress, \$1.25; 2 skirts, \$1; 2 hose, 25c.....	4 75	
Two nightgowns, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; 2 waists, 50c; 2 aprons, 25c.....	2 05	
Frances Lafontaine, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.25; 2 skirts, \$1; 2 drawers, 50c; 2 chemises, 50c; 2 nightgowns, \$1.....	4 75	
Four aprons, 50c; 2 hose, 25c; dress, \$1.25; 2 ties, 20c; 2 handkerchiefs, 10c; hat, 25c.....	2 55	
Frank W. Lahr, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$1.50; slippers, 75c; 2 shirts, \$1.50.....	6 75	
James D. Livingston, board, July 1 to September 30, 92 days.....	31 62	
Suit, \$4; shoes, \$1; 2 drawers, 80c; 2 shirts, 80c; 2 hose, 20c.....	6 80	
Ellen Morrow, board, July 1 to September 30, 92 days.....	31 62	
Shoes, \$1.50; 2 drawers, 50c; 2 skirts, \$1; 2 aprons, 25c; 4 chemises, \$1; hat, 25c.....	4 50	
Two hose, 25c; 2 nightgowns, \$1; slippers, 75c; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 30	
Mary Milligan, board, July 1 to September 30, 92 days.....	31 62	
Two hose, 25c; 2 chemises, 50c; 2 drawers, 50c; nightgown, 50c; 2 dresses, \$2.50.....	4 21	
Four skirts, \$2; 2 aprons, 25c; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 55	
Amount carried forward.....		\$7,885 52

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Amount brought forward.....		\$7,885 63
Wayne county insane asylum, maintenance, clothing, etc.:		
Mary Mills, board, July 1 to September 30, 92 days.....	\$33 63	
Dress, \$1.25; 2 chemise, 50c; 4 drawers, \$1; 2 skirts, \$1; 4 aprons, 50c.....	4 25	
Two hose, 25c; 2 ties, 20c; 2 nightgowns, \$1; 2 handkerchiefs, 10c; shoes, \$1.....	2 55	
Ahlon Modelick, board, July 1 to September 30, 92 days.....	32 63	
Two dresses, \$2.50; 2 hose, 25c; 2 shoes, \$1.50; 2 chemise, 50c; 2 aprons, 25c.....	6 00	
Two drawers, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	80	
Georgiana Monnett, board, July 1 to September 30, 92 days.....	32 63	
Woolen hose, 25c; 2 dresses, \$2.50; 2 aprons, 25c; 2 chemise, 50c; 2 drawers, 50c.....	4 00	
Shoes, \$1.50; 2 nightgowns, \$1; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 80	
Cyril C. Methol, board, July 1 to September 30, 92 days.....	32 63	
Shoes, \$1.15; 2 hose, 20c; suspenders, 10c; suit, \$4; 2 shirts, 80c; overalls, 40c.....	6 65	
Stephen McDonald, board, July 1 to September 30, 92 days.....	32 62	
Slippers, 75c; suit, \$1; overalls, 40c; 2 shirts, 80; 2 woolen hose, 70c.....	6 75	
Edward McEwan, board, July 1 to September 30, 92 days.....	32 61	
Suit, \$1; 2 shirts, \$1.50; shoes, \$1; 2 hose, 20c.....	6 70	
Luke Nolan, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$4.50; overalls, 40c; 2 woolen hose, 70c; shoes, \$1.15.....	6 75	
Mary O'Neil, board, July 1 to September 30, 92 days.....	32 62	
Two aprons, 25c; 2 hose, 25c; 2 chemise, 50c; 2 drawers, 50c; 2 dresses, \$2.50.....	4 00	
Two skirts, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; shoes, \$1.50.....	2 80	
Harriet Poole, board, July 1 to September 30, 92 days.....	32 63	
Two dresses, \$2.50; 2 skirts, \$1; 2 chemise, 50; 2 drawers, 50c; 2 aprons, 25c.....	4 75	
2 nightgowns, \$1; 2 hose, 25c; slippers, 75c; elastic, 5c.....	2 05	
Ada Pardon, board, July 1 to September 30, 92 days.....	32 63	
Two skirts, \$1; 2 drawers, 50c; shoes, \$1.50; 4 chemise, \$1.....	4 70	
Two dresses, \$1.50; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 70	
Lonie Pauer, board, July 1 to September 30, 92 days.....	32 63	
Dress, \$1.50; 2 shoes, \$2; 2 skirts, \$1; 2 drawers, 50c; 4 aprons, 50c.....	6 25	
Two ties, 20c; 2 handkerchiefs, 10c; chemise, 25c.....	55	
Patrick Pryor, board, July 1 to September 30, 92 days.....	32 61	
Suit, \$4; boots, \$2; 2 woolen hose, 70c.....	6 70	
Thomas Quirk, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$4; 2 shirts, 80c; boots, \$2.....	6 80	
Emma Richmond, board, July 1 to July 4, 4 days.....	1 43	
Chemise.....	25	
Barbara Ronlo, board, July 1 to September, 92 days.....	32 61	
Two hose, 25c; 2 dresses, \$1.50; 2 aprons, 25c; shoes, \$1.50; 2 skirts, \$1.....	5 80	
Two drawers, 50c; 2 chemise, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Henry Schlaw, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$4; shoes, \$1.10; drawers, 40c; 2 nightshirts, 80c; hat, 50c.....	6 80	
John C. Smith, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$1.50; 2 shirts, 80c; shoes, \$1.15; cap, 25c; suspenders, 10c.....	6 80	
Anna Stickney, board, July 1 to September 30, 92 days.....	32 61	
Shoes, \$1.25; 2 hose, 25c; dress, \$1.25; 2 aprons, 25c; 2 chemise, 50c; 2 waists, 50c.....	4 70	
Shoes, \$1.50; 2 skirts, \$1; 2 ties, 10c; 2 handkerchiefs, 10c.....	2 70	
Adeline St. Louis, board, July 1 to September 30, 92 days.....	32 62	
Two skirts, \$1; 4 chemise, \$1; 4 drawers, \$1; 2 dresses, \$1.50.....	5 51	
Hat, 25c; 2 hose, 25c; 2 waists, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Mary Somerville, board, July 1 to September 30, 92 days.....	32 63	
Shoes, \$1.50; 2 dresses, \$2.50; 2 skirts, \$1; 2 chemise, 50c.....	5 50	
Two drawers, 50c; 4 aprons, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Martha Sullivan, board, July 1 to September 30, 92 days.....	32 61	
Two hose, 25c; 4 chemise, \$1; hat, 25c; slippers, 80c; 2 aprons, 25c.....	2 51	
Two dresses, \$2.50; drawers, 25c; 2 nightgowns, \$1; 2 waists, 50c.....	4 25	
John W. Saffer, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1; suit, \$1.50; cap, 40c; 2 night shirts, 80c; suspenders, 10c.....	6 80	
Adolph Staven, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$3.75; shoes, \$1; 2 woolen hose, 70c; 2 shirts, 80c; cap, 25c; suspenders, 10c; 2 handkerchiefs, 10c.....	6 70	
Jacob Semanski, board, July 1 to September 30, 92 days.....	32 61	
Shoes, \$1.15; suit, \$3; hat, 50c; suspenders, 10c.....	6 75	
Paulina Sparling, board, July 1 to September 30, 92 days.....	32 62	
Two skirts, \$1; 2 nightgowns, \$1; 2 dresses, \$2.50; shoes, \$1.....	6 00	
Two aprons, 25c; 2 hose, 25c; 2 ties, 20c; 2 handkerchiefs, 10c.....	80	
Mary Shannon, board, July 1 to September 30, 92 days.....	32 63	
Two skirts, \$1; shoes, \$1.50; 2 dresses, \$2.50; 2 aprons, 25c; 2 hose, 25c.....	5 50	
Two waists, 50c; 4 drawers, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Mariana Smarris, board, July 1 to September 30, 92 days.....	32 63	
Two aprons, 25c; 2 chemise, 50c; 2 ties, 20c; 2 handkerchiefs, 10c; 2 skirts, \$1.....	4 75	
Two hose, 25c; 2 dresses, \$1.50; shoes, \$1.50; hat, 25c; drawers, 25c.....	4 75	
Amount carried forward.....		\$7,885 63

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$7,855 52
Wayne county insane asylum, maintenance, clothing, etc.:		
Mary Daerman, board, July 1 to September 30, 92 days.....	\$32 63	
Two dresses, \$2.50; hat, 25c; 2 waists, 50c; 2 nightgowns, \$1; slippers, 75c.....	5 00	
Two ties, 20c; 2 aprons, 25c; elastic, 5c; 2 handkerchiefs, 10c; combs, 20c; 2 skirts, \$1.....	1 80	
Carrie Williams, board, July 1 to September 30, 92 days.....	32 63	
Four chemise, \$1; 2 drawers, 50c; 2 hose, 25c; 2 dresses, \$3.50.....	4 25	
Two aprons, 25c; slippers, 80c; 2 waists, 50c; 2 nightgowns, \$1.....	2 55	
Mary Woody, board, July 1 to September 30, 92 days.....	32 63	
Shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c; 2 skirts, \$1; 2 ties, 20c; 2 handkerchiefs, 10c.....	3 20	
4 chemise, \$1; 2 drawers, 50c; dress, \$1.25; slippers, 70c; elastic, 5c.....	3 50	
Jennie Wright, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 2 skirts, \$1; 2 chemise, 50c.....	5 50	
Two ties, 20c; 2 nightgowns, \$1; 2 handkerchiefs, 10c.....	1 20	
Mathew Weiss, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$5; 2 shirts, \$1; 2 woolen shirts, 80c.....	6 80	
John Williams, board, July 1 to September 30, 92 days.....	32 63	
Pants, \$1.50; slippers, 75c; suspenders, 10c; hat, 50c; 2 woolen hose, 70c.....	3 55	
Two drawers, 80c; 2 shirts, \$1.50; 2 undershirts, 80c.....	3 10	
Matalona Zinn, board, July 1 to September 30, 92 days.....	32 63	
Two aprons, 25c; 2 hose, 25c; shoes, \$1.50; 2 dresses, \$2.50; 2 skirts, \$1.....	5 50	
Two chemise, 50c; 2 drawers, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 20	
		3,113 60
Wayne county insane seylum, maintenance and clothing of patients under section 1, act 47, 1891, for quarter ending September 30, 1896:		
Nellie D. Allison, board, July 1 to September 30, 92 days.....	\$32 63	
Two handkerchiefs, 10c; 2 hose, 25c; 2 aprons, 25c; shoes, \$1.50.....	2 10	
Two underwear, \$1.20; 2 skirts, \$1; 2 dresses, \$3.50.....	4 70	
Charlotte Averill, board, July 1 to September 30, 92 days.....	32 63	
Two aprons, 25c; 2 skirts, \$2; 2 drawers, 50c; shoes, \$1.50.....	3 25	
Two nightgowns, \$1; 2 dresses, \$2.50; elastic, 5c.....	3 55	
Albert Albrecht, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$3.75; 2 hose, 20c; pants, \$1.50; shoes, \$1.10; cap, 25c.....	6 80	
Andrew B. W. Br., board, July 1 to September 30, 92 days.....	32 63	
Shoes, \$1; 2 hose, 20c; suit, \$1.50; 2 underwear, 80c; cap, 25c.....	6 75	
Andrew Bow, Jr., board, July 1 to September 31, 92 days.....	32 62	
Two hose, 20c; suit, \$5; 2 shirts, 80c; 2 undershirts, 80c.....	6 20	
Amanda Burgess, board, July 1 to September 27, 89 days.....	31 56	
Shoes, \$1.25; 2 dresses, \$2.50; 2 skirts, \$1; 2 hose, 25c.....	5 00	
Two chemise, 50c; burial clothes, \$1.....	1 50	
Della Burgess, board, July 1 to September 30, 92 days.....	32 63	
Two hose, 25c; 2 aprons, 25c; 2 dresses, \$2.50; 2 skirts, \$1; elastic, 5c.....	4 05	
Two caps, 25c; 2 drawers, 50c; slippers, 75c; 2 nightgowns, \$1.25.....	3 75	
Johanna Burke, board, July 1 to September 30, 92 days.....	32 63	
2 skirts, \$1; 2 hose, 25c; 2 aprons, 25c; 2 chemise, 50c; 2 drawers, 50c.....	2 50	
Shoes, \$1.50; 2 dresses, \$1.50; 1 nightgown, 50c.....	4 30	
Frank Harrow, board, July 1 to September 30, 91 days.....	32 63	
Suit, \$1; 2 shirts, 50c; shoes, \$1; 2 drawers, 80c; 2 hose, 20c.....	6 20	
Fred Blacker, board, July 1 to September 30, 92 days.....	32 63	
Two hose, 20c; suit, \$1; 2 shirts, \$1.50.....	6 70	
Margaretta Beier, board, July 1 to September 30, 92 days.....	32 63	
Two hose, 25c; 2 dresses, \$2.50; 2 chemise, 50c; 2 drawers, 50c; 2 nightgowns, \$1.....	2 75	
Two aprons, 25c; 2 waists, 50c; hat, 25c; shoes, \$1; elastic, 5c.....	3 45	
Ernest Crahmer, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; 2 hose, 20c; 2 shirts, \$1.50; hat, 50c.....	6 10	
Ida Carl, board, July 1 to September 30, 92 days.....	32 62	
Two hose, 25c; shoes, \$1.50; 2 dresses, \$2.50; 2 skirts, \$1; 2 chemise, 50c.....	5 75	
Two drawers, 50c; 2 aprons, 25c; 2 handkerchiefs, 10c; 2 ties, 20c.....	1 15	
Daniel Callaghan, board, July 1 to September 30, 92 days.....	32 63	
Pants, \$1.50; cap, 25c; suit, \$4.50; overalls, 40c; suspenders, 10c.....	7 75	
Mary J. Clark, board, July 1 to September 30, 92 days.....	32 62	
Two hose, 25c; shoes, \$1.25; 2 aprons, 25c; 2 shirts, \$1.....	2 75	
" dresses, \$4.00; shoes, \$1.50; elastic, 5c.....	4 05	
Joseph Covean, board, July 1 to September 30, 92 days.....	32 63	
Suit, \$5; 2 woolen shirts, 80c; 2 drawers, 80c; 2 suspenders, 20c.....	6 80	
Isaac Condon, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; 2 shirts, 50c; shoes, \$1; 2 woolen hose, 70c; cap, 25c.....	6 75	
Caleb Carry, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$4; shoes, \$1; 2 drawers, 50c; 2 night shirts, 80c; 2 hose, 20c.....	6 80	
Jane De Silva, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.25; 2 hose, 25c; dress, \$2; 2 aprons, 25c; 2 nightgowns, \$1.....	4 75	
Woolen skirt, 75c; 2 ties, 20c; 2 handkerchiefs, 20c; ribbon, 10c; slippers, 80c.....	2 05	
Amount carried forward.....		\$10,999 12

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Amount brought forward	-	\$10,999 12
Wayne county insane asylum, maintenance, clothing, etc.:		
Honora Dalton, board, July 1 to September 30, 92 days	\$32 62	
Two hose, 25c; 4 aprons, 25c; 2 chemise, 50c; 2 dresses, \$1.50; shoes, \$1.50	5 00	
drawers, 50c; 2 nightgowns, \$1; 2 ties, 20c; 2 handkerchiefs, 10c	1 80	
John Dairymple, board, July 1 to September 31, 92 days	\$2 62	
Two shirts, 50c; shoes, \$1.15; suit, \$4.50; cap, 25c	6 70	
Matilda Elliot, board, July 1 to September 30, 92 days	\$2 62	
Two hose, 25c; 2 dresses, \$1.50; shoes, \$1.50; 4 aprons, 50c; 4 chemise, \$1; 2 skirts, \$1	6 75	
Elastic	05	
Madeline Ettensperger, board, July 1 to September 30, 92 days	\$2 62	
Two chemise, 50c; 2 hose, 25c; shoes, \$1.50; 2 aprons, 25c; 2 handkerchiefs, 10c	2 60	
drawers, 50c; 2 skirts, \$1; 2 ties, 20c; 2 dresses, \$1.50	4 20	
Catherine Faber, board, July 1 to September 30, 92 days	\$2 62	
Shoes, \$1.25; 2 hose, 25c; 4 aprons, 50c; 2 dresses, \$1.50; 2 skirts, \$1	5 50	
Two chemise, 50c; 2 drawers, 50c; 2 ties, 20c; 2 handkerchiefs, 10c	1 30	
Lucy A. Fish, board, July 1 to September 30, 92 days	\$2 62	
Hose, 25c; skirt, 50c; 2 dresses, \$2.50; 2 drawers, 50c	3 75	
Two nightgowns, \$1; 2 chemise, 50c; shoes, \$1.80; 2 aprons, 25c	3 05	
Catherine Foster, board, July 1 to September 30, 92 days	\$2 62	
Two dresses, \$2.50; 2 skirts, \$1; 2 drawers, 50c; 2 nightgowns, \$1	5 00	
ties, 20c; 2 handkerchiefs, 10c; 2 woolen hose, 50c; shoes, \$1	1 10	
Jacob Fair, board, July 1 to September 30, 92 days	\$2 62	
Two hose, 20c; boots, \$1; suit, \$1; hat, 50c	6 70	
Mary Flynn, board, July 1 to September 30, 92 days	\$2 62	
Two dresses, \$2.50; shoes, \$1.10; 2 nightgowns, \$1; 4 chemise, \$1	6 00	
Two hose, 25c; 2 aprons, 25c; 2 caps, 25c; elastic, 5c	80	
Rickey Gates, board, July 1 to September 30, 92 days	\$2 62	
Two skirts, \$1; shoes, \$1.50; dress, \$1.25; 2 drawers, 50c; 2 aprons, 25c	4 50	
Four chemise, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; 2 nightgowns, \$1	2 30	
Ann Gowin, board, July 1 to September 30, 92 days	\$2 62	
Two dresses, \$1.50; 2 hose, 25c; shoes, \$1.50; 2 aprons, 25c	4 50	
Two nightgowns, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; 2 skirts, \$1	3 70	
Lena Goodberry, board, July 1 to September 30, 92 days	\$2 62	
Shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c; 2 ties, 20c; 2 dresses, \$2.50	4 70	
Two skirts, \$1; 2 drawers, 50c; 2 chemise, 50c; 2 handkerchiefs, 10c	3 10	
Mary Graham, board, July 1 to September 30, 92 days	\$2 62	
Two dresses, \$2.50; 2 aprons, 25c; 2 chemise, 50c; 2 drawers, 50c; 2 skirts, \$1	4 75	
Two hose, 25c; 2 ties, 20c; 2 handkerchiefs, 1c; corset, 50c; shoes, \$1	2 05	
Sarah Gould, board, July 1 to September 30, 92 days	\$2 62	
Two hose, 25c; shoes, \$1.25; dress, \$1.25; 2 chemise, 50c; 2 drawers, 50c	3 75	
Two skirts, \$1; 2 ties, 20c; 2 handkerchiefs, 10c; 4 aprons, 50c; slippers, 75c; 2 waists, 50c	3 05	
Carl Gabroski, board, July 1 to September 30, 92 days	\$2 62	
Suspenders 10c; boots, \$1; suit, \$4.50; 2 hose, 20c	6 20	
Albert Holstein, board, July 1 to September 30, 92 days	\$2 62	
Shoes, \$1.15; suit, \$3; hat, 50c	6 65	
Wm. Harnett, board, July 1 to September 30, 92 days	\$2 62	
Suit, \$1.50; shirt, 40c; 2 hose, 20c; suspenders, 10c; 2 drawers, 50c; 2 undershirts, 80c	6 80	
Joseph Howsley, board, July 1 to September 30, 92 days	\$2 62	
Two hose, 20c; boots, \$1; overalls, 40c; suit, \$1; suspenders, 10c	6 70	
Henry Bernard, board, July 1 to September 30, 92 days	\$2 62	
Suit, \$1; shoes, \$1.15; 2 drawers, 50c; 2 undershirts, 20c	6 75	
Marion Hall, board, July 1 to September 31, 92 days	\$2 62	
Shoes, \$1.10; 2 hose, 25c; 2 skirts, \$1; 2 drawers, 50c; 2 chemise, 50c	3 75	
Dress, \$1.25; 2 ties, 20c; 2 handkerchiefs, 10c; 2 nightgowns, \$1; 4 aprons, 50c	3 05	
Ira Hilden, board, July 1 to September 30, 92 days	\$2 62	
Shoes, \$1.50; 2 handkerchiefs, 10c; 2 dresses, \$1.50; 2 skirts, \$1	5 10	
Two drawers, 50c; 4 chemise, \$1; 2 ties, 20c	1 70	
John Hamilton, board, July 1 to September 30, 92 days	\$2 62	
Suit, \$1.50; 2 hose, 20c; 2 shirts, 80c; shoes, \$1.10; suspenders, 10c	6 70	
Joseph Howie, board, July 1 to September 31, 92 days	\$2 62	
Two hose, 20c; shoes, \$1; 2 shirts, \$1.50; suit, \$1	6 70	
Mary Humbert, board, July 1 to September 31, 92 days	\$2 62	
Two drawers, 50c; 2 chemise, 50c; 2 shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c	3 00	
Two dresses, \$2.50; 2 skirts, \$1; 2 ties, 20c; 2 handkerchiefs, 10c	3 80	
James H. Orr, board, July 10 to September 30, 82 days	29 07	
Suit, \$1.50; shoes, \$1.50	6 10	
Flora Johnson, board, July 1 to September 30, 92 days	\$2 62	
Two hose, 2c; 2 chemise, \$2; dress, \$1.25; 4 skirts, \$1; shoes, \$1.30	6 10	
Margaret Jobliffe, board, July 1 to September 31, 92 days	\$2 62	
Two dresses, \$2.50; 2 skirts, \$1; 2 chemise, 50c; 2 drawers, 50c; shoes, \$1.50	6 00	
Two ties, 20c; 2 handkerchiefs, 10c; 4 aprons, 50c	80	
Amount carried forward	-	\$10,999 12

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed October 29, 1896.</i>		
Amount brought forward.....		\$10,999 12
Wayne county insane asylum, maintenance, clothing, etc.:		
Victoria Jones, board, July 1 to September 30, 91 days.....	\$32 62	
Two dresses \$2.50; shoes, \$1.25; 2 hose, 25c; 2 aprons, 25c; 4 chemise, \$1.....	5 25	
Two waists, 50c; 2 ties, 20c; 2 handkerchiefs, 10c; slippers, 75c.....	1 55	
Joseph Kaser board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; 2 shirts, 80c; shoes, \$1.15; 4 hose, 30c.....	6 65	
Johanna Knipple, board, July 1 to September 30, 92 days.....	32 62	
Two slippers, \$1.50; 2 hose, 25c; 4 aprons, 50c; 2 dresses, \$2.50.....	4 75	
Two skirts, \$1; 2 chemise, 50c; 4 drawers, 50c; elastic, 5c;.....	2 15	
Augusta Kohlhaas, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.20; 2 dresses, \$1.50; 2 hose, 25c; 2 skirts, \$1.....	5 05	
Two aprons, 25c; 2 chemise, 50c; 2 nightgowns, \$1.....	1 75	
Catherine Kartoskie alias Eva Gutowski, board, July 6 to September 30, 88 days.....	20 40	
Two skirts, \$1; shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c; 2 dresses, \$1.50; slippers, 80c.....	6 30	
Frederica Lorf, board, July 1 to September 30, 91 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 2 aprons, 25c; 2 hose, 25c; 2 drawers, 50c.....	5 00	
Two chemise, 50c; 2 ties, 20c; 2 handkerchiefs, 10c; 2 nightgowns, \$1.....	1 20	
Anna Leis, board, July 1 to September 30, 92 days.....	32 62	
Two skirts \$1; 4 chemise, \$1; 4 drawers, \$1; slippers, 80c; 4 aprons, 50c.....	4 30	
Dress, \$1.25; 2 ties, 20c; elastic, 5c; 2 nightgowns, \$1.....	2 50	
Fred Leidke, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; 2 shirts, 50c; boots, 25.....	6 80	
Thomas Marr, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$5; 2 drawers, 50c; 2 undershirts, 8c; 2 hose, 25c.....	6 80	
Rosa Maonia, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 skirts, \$1; 2 drawers, 50c; 2 dresses, \$1.50; 2 hose, 25c.....	5 75	
Hat, 25c; 2 waists, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 05	
John Miller, board, July 1 to September 30, 91 days.....	32 62	
Two hose, 25c; suit, \$1.50; hat, 40c; 2 shirts, 50c; 2 drawers, 50c.....	6 70	
Wm. P. Miller, board, July 1 to September 30, 92 days.....	32 62	
Shoes \$1.15; suit, \$1; 2 shirts, 50c; 2 drawers, 50c.....	6 75	
Lena Meier, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$2.50; 2 hose, 25c; 2 skirts, \$1; shoes, \$1.50; 2 chemise, 50c.....	5 75	
Two drawers, 50c; 2 aprons, 25c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 05	
Margaret Meier, board, August 21 to September 30, 37 days.....	13 12	
Two dresses.....	2 10	
William McIlberts, board, July 1 to September 30, 91 days.....	32 62	
Suit, \$1; shoes, \$1; 2 drawers, 50c; 2 shirts, 50c; 2 hose, 25c.....	6 80	
Margaret McMahon, board, July 1 to September 30, 92 days.....	32 62	
Shoes \$1.25; 2 hose, 25c; 2 aprons, 25c; skirt, 5c; drawers, 25c.....	2 30	
Mary McGuire board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$2.50; shoes, \$1.15; 4 chemise, \$1; 2 skirts, \$1.....	5 80	
Two drawers, 50c; 2 aprons, 25c; 2 hose, 25c.....	1 10	
Emily North, board, July 1 to September 30, 91 days.....	32 62	
Shoes, \$1.5; 2 dresses, \$2.50; 2 drawers, 50c; 2 chemise, 50c; 2 skirts, \$1.....	6 10	
Ribbon, 3c; ties, 20c; 2 hose 25c; handkerchiefs, 10c; elastic, 5c.....	8 3	
Helen Potter, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$1.50; shoes, \$1.50; 4 chemise \$1; 4 drawers, \$1.....	6 00	
Four aprons, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 20	
William Paul, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; 2 shirts, 50c; shoes, \$1; 2 woolen hose, 70c; suspenders, 10c; 2 handkerchiefs, 10c.....	6 70	
Jane Padgett, board, July 1 to September 30, 91 days.....	32 62	
Two skirts, \$1; 2 aprons, 25c; 2 dresses, \$2.50; 2 ties, 20c; 2 handkerchiefs, 10c.....	4 05	
Two hose, 25c; 2 chemise, 50c; 2 drawers, 50c; shoes, \$1.50.....	2 75	
Mary C. Prell, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 2 skirts, \$1; 2 nightgowns, \$1.....	6 10	
Two chemise, 50c; 2 handkerchiefs, 10c; 2 ties, 20c.....	80	
Wilhelmina Prien, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$2.50; shoes, \$1.50; 2 skirts, \$1; 2 drawers, 50c; 2 aprons, 25c.....	5 75	
Two hose, 25c; nightgown, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 05	
Honora Powers, board, August 24 to September 30, 37 days.....	13 12	
Two dresses.....	2 50	
Mary Qualters, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 4 chemise, \$1; 2 hose, 25c; 3 aprons, 25c.....	5 50	
Skirts, \$1; ties, 20c; handkerchiefs, 10c.....	1 30	
Emma Reese, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$2.50; 4 chemise, \$1; 4 skirts, \$2; shoes, \$1.....	6 50	
Two aprons, 25c; elastic, 5c.....	31	
Rose Ann Riley, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$2.50; 2 chemise, 50c; 2 drawers, 50c; 2 nightgowns, \$1; shoes, \$1.50.....	6 00	
Spectacles, 20c; handkerchiefs, 10c; 2 hose, 25c; 2 aprons, 25c.....	80	
Amount carried forward.....		\$10,999 12

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$10,909 12
Wayne county insane asylum, maintenance, clothing, etc.:		
Lydia Roe, board, July 1 to September 30, 92 days.....	\$33 63	
Four chemise, \$1; 2 dresses, \$2.50; 2 drawers, 50c; 2 aprons, 25c; hose, 25c.....	4 50	
Shoes, \$1.50; skirt, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	2 30	
Mary Ryan, board, July 1 to September 30, 91 days.....	\$2 62	
Two skirts, \$1; 2 nightgowns, \$1; 2 dresses, \$1.50; 2 hose, 25c; 2 waists, 50c.....	5 25	
Two aprons, 25c; slippers, 80c; 2 ties, 20c; elastic, 5c; chemise, 25c.....	1 55	
Jane Rosenberg, board, July 1 to September 30, 92 days.....	\$3 63	
Two chemise, 5c; shoes, \$1.25; hose, 25c; 2 dresses, \$2.50; 2 skirts, \$1; hat, 25c.....	5 75	
Two drawers, 50c; 2 aprons, 25c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 05	
Alexander Smith, board, July 1 to September 30, 92 days.....	\$2 62	
Suit, \$1; shoes, \$1.15; 2 undershirts, 80c; cap, 25c; suspenders, 10c; overalls, 40c.....	6 70	
Daniel Sullivan, board, July 1 to July 28, 28 days.....	9 93	
Pants, \$1; 2 hose, 20c; nightshirt, 40c; drawers, 40c.....	2 01	
Joseph Stephenson, board, July 1 to September 30, 92 days.....	\$2 62	
Suit, \$5; 2 shirts, 80c; shoes, \$1.....	6 80	
Margaret Seville, board, July 1 to September 30, 92 days.....	\$2 62	
Four chemise, \$1; 4 skirts, \$2; 2 dresses, \$1.50.....	5 50	
Shoes, \$1; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Catherine Smith, board, July 1 to September 30, 91 days.....	\$2 61	
Shoes, \$1.50; 2 dresses, \$1.50; 2 skirts, \$1; 2 drawers, 50c; 2 aprons, 25c.....	5 75	
Two hose, 25c; 2 waists, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 05	
Margaret Skein, board, July 1 to September 30, 91 days.....	\$1 61	
Two skirts, \$1; 2 dresses, \$1.50; 2 hose, 25c; 2 drawers, 50c; 2 aprons, 25c.....	4 50	
Shoes, \$1.50; 2 ties, 20c; 2 handkerchiefs, 10c; 2 chemise, 50c.....	2 30	
Barbara Schemick, board, July 1 to September 30, 91 days.....	\$2 62	
Two skirts, \$1; 4 chemise, \$1; 2 drawers, 50c; hat, 25c; 2 aprons, 25c; 2 hose, 25c.....	3 25	
Shoes, \$1.50; dress, \$1.25; 2 ties, 20c; 2 handkerchiefs, 10c; 2 waists, 50c.....	3 55	
Hannah Serlin, board, July 1 to September 30, 91 days.....	\$2 62	
Two skirts, \$1; 2 dresses, \$1.50; 4 chemise, \$1; 2 drawers, 50c.....	5 00	
Shoes, \$1.50; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
John B. Seymour, board, July 1 to September 30, 92 days.....	\$2 61	
Suit, \$5; 2 hose, 20c; 2 drawers, 80c; 2 undershirts, 80c.....	6 80	
William Thelmer, board, July 1 to September 30, 92 days.....	\$2 62	
Shoes, \$1; suit, \$1.50; 2 shirts, 80c; cap, 40c; suspenders, 10c.....	6 80	
Harriet Thompson, board, July 1 to September 30, 92 days.....	\$2 62	
Two skirts, \$1; 4 chemise, \$1; 2 drawers, 50c; 2 dresses, \$1.50.....	5 00	
Two aprons, 25c; 2 hose, 25c; slippers, 80c; 2 waists, 50c.....	1 80	
John Thompson, board, July 1 to September 30, 92 days.....	\$2 62	
Shoes, \$1.10; suit, \$1; hat, 50c; 2 handkerchiefs, 10c; suspenders, 10c.....	6 80	
Julia Uebelhor, board, July 1 to September 30, 92 days.....	29 07	
Shoes, \$1; 2 dresses, \$2.50; 2 skirts, \$1; 4 chemise, \$1.....	5 50	
Two hose, 25c; 2 aprons, 25c; elastic, 5c.....	1 55	
Sabina Van Halten, board, July 2 to September 31, 90 days.....	\$1 91	
Shoes, \$1.50; 2 aprons, 25c; 2 hose, 25c; 2 dresses, \$2.50; 2 skirts, \$1.....	5 50	
2 chemise, 50c; 2 drawers, 50c; 2 handkerchiefs, 10c.....	1 10	
William Weiss, board, July 1 to September 30, 92 days.....	\$2 62	
Shoes, \$1.15; suit, \$5; hat, 50c; suspenders, 10c.....	6 75	
Frances Whitaker, board, July 1 to September 30, 91 days.....	\$2 62	
Two dresses, \$1.50; shoes, \$1.50; 2 hose, 25c; 4 aprons, 50c; 2 ties, 20c.....	4 95	
Two handkerchiefs, 10c; 2 chemise, 50c; 2 nightgowns, \$1; 2 aprons, 25c.....	1 85	
Clara Worze, board, July 1 to September 30, 92 days.....	\$1 61	
Two dresses, \$2.50; 2 skirts, \$1; 2 waists, 50c; 4 drawers, \$1.....	5 00	
Shoes, \$1; 2 ties, 20c; ribbon, 10c; 2 chemise, 50c.....	1 80	
Frank Warkfield, board, July 1 to September 30, 91 days.....	\$2 61	
Shoes, \$1.15; suit, \$1.50; 2 woolen hose, 70c; cap, 40c.....	6 75	
Joseph Whalen, board, July 1 to September 30, 92 days.....	\$2 62	
Pants, \$1.25; shoes, \$1.10; suit, \$1; cap, 40c.....	6 75	
Catherine Zagaskie, board, July 1 to September 7, 69 days.....	24 47	
Two dresses, \$1.50; 2 skirts, \$1; tie, 10c; shoes, \$1.50.....	5 10	
Almira Ziesmer, board, July 1 to September 30, 91 days.....	\$2 62	
Two dresses, \$1.50; 2 skirts, \$1; 6 chemise, \$1.50; slippers, 80c; 2 nightgowns, \$1.....	6 80	
Wayne county insane asylum, maintenance and clothing of patients under section 8 act 47, 1891, for quarter ending September 30, 1896:		2,719 25
Mary Angus, board, July 1 to September 30, 92 days.....	\$33 62	
Shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c; 2 dresses, \$1.50; 2 skirts, \$1.....	5 50	
Two chemise, 50c; 2 drawers, 50c; 2 handkerchiefs, 10c; ties, 20c.....	1 80	
Henry Brumville, board, July 1 to September 30, 92 days.....	\$2 61	
Pants, \$1.25; slippers, 75c; suit, \$1.50; cap, 25c.....	6 75	
John Brown, board, July 1 to September 30, 92 days.....	\$2 61	
Suit, \$4.50; pants, \$1.50; 2 hose, 20c; hat, 50c.....	6 70	
Amount carried forward.....		\$14,718 87

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$14,715 87
Wayne county insane asylum, maintenance, clothing, etc.:		
Margaret Barnes, board, July 1 to September 30, 92 days.....	\$93 62	
Shoes, \$1.50; 2 hose, 25c; 2 dresses, \$2.50; 2 drawers, 50c; 2 chemise, 50c.....	5 25	
Two aprons, 25c; 2 ties, 20c; 2 shirts, \$1; 2 handkerchiefs, 10c.....	1 55	
Fannie Beecham, board, July 1 to July 22, 29 days.....	10 28	
Shoes, \$1.50; chemise, 25c; 2 handkerchiefs, 10c; 2 hose, 25c.....	2 10	
William Boneham, board, July 1 to September 30, 92 days.....	32 62	
Hat, 40c; suit, \$1; overalls, 40c; 2 shirts, 80c; shoes, \$1; 2 hose, 25c.....	6 80	
Thomas Barteldes, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; slippers, 75c; shirt, 75c; 2 underwear, 80c.....	6 80	
Margaret Croghan, board, July 1 to September 30, 92 days.....	32 62	
Two hose, 25c; 2 aprons, 25c; dress, \$1.75; shoes, \$1.50; 2 drawers, 50c.....	3 75	
Four chemise, \$1; 2 nightgown, \$1; woolen skirt, 75c; 2 ties, 20c; 2 handkerchiefs, 10c.....	3 15	
William P. Campbell, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.75; 2 hose, 20c; shoes, \$1; 2 undershirts, 80c; 2 drawers, 80c; cap, 25c.....	6 80	
T. C. Carleton, board, July 1 to September 30, 92 days.....	32 62	
Two hose, 20c; shoes, \$1; 2 shirts, 80c; suit, \$1; hat, 50c; suspenders, 10c; 2 handkerchiefs, 10c.....	6 70	
John Doe, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.15; 2 drawers, 80c; 2 undershirts, 80c; suit, \$1.....	6 75	
John Davis, board, July 1 to September 30, 92 days.....	32 62	
Two hose, 20c; shoes, \$1; 2 underwear, \$1.80; suit, \$1.....	6 70	
Catherine Fonder, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 hose, 25c; 2 aprons, 25c; 4 chemise, \$1; 2 ties, 20c.....	3 20	
Two handkerchiefs, 10c; 2 drawers, 50c; skirt, 50c; 2 dresses, \$1.50.....	3 60	
A. D. Faulkner, board, July 1 to September 30, 92 days.....	32 62	
Pants, \$1.50; shoes, \$1.25; suit, \$1.....	6 70	
John Hapley, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$4.75; 2 shirts, 80c; boots, \$1; 2 hose, 20c.....	6 75	
John Lange, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.15; 2 hose, 20c; suspenders, 10c; suit, \$4; hat, 40c; 2 shirts, 80c.....	6 65	
James Leonard, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; 2 hose, 20c; 2 shirts, \$1.50; cap, 40c; suspenders, 10c.....	6 70	
Louise Laitner, board, July 1 to September 30, 92 days.....	32 62	
Two dresses, \$1.50; 4 chemise, \$1; 4 drawers, \$1; 4 aprons, 50c.....	5 00	
Slippers, 80c; 2 skirts, \$1.....	1 80	
John Lantz, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; shoes, \$1.15; 2 drawers, 80c; 2 undershirts, 80c.....	6 75	
Rudolph Michaels, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; shoes, \$1.15; 2 shirts, 80c; 2 hose, 20c; hat, 50c; suspenders, 10c.....	6 75	
Joseph Moritz, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$4; overalls, 40c; 2 hose, 20c; 2 shirts, 80c; shoes, \$1.15; suspenders, 10c.....	6 65	
Martin McCarthy, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.15; suit, \$4; 2 shirts, 80c; hat, 40c; overalls, 40c.....	6 75	
Joseph Negri, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; 2 drawers, 80c; 2 undershirts, 80c; 2 woolen hose, 70c.....	6 80	
John Petrovitz, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; slippers, 75c; 2 woolen hose, 70c; 2 shirts, 80c.....	6 75	
Herman Relicker, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.10; suit, \$1; 2 undershirts, 80c; 2 drawers, 80c.....	6 70	
J. F. Roemer, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1; 2 shirts, 80c; boots, \$1.....	6 80	
Mary Smock, board, July 1 to September 30, 92 days.....	32 62	
4 chemise, \$1.50; 4 skirts, \$2; 2 dresses, \$1.50; 2 hose, 25c.....	6 25	
Two aprons, 25c; hat, 25c; elastic, 10c.....	55	
John Sutton, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; 2 shirts, 80c; shoes, \$1; suspenders, 10c; cap, 25c; 2 handkerchiefs, 10c.....	6 75	
John Wilson, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; shoes, \$1.15; 2 hose, 20c; 2 shirts, 80c.....	6 65	
Catherine Walling, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 2 drawers, 50c; 2 hose, 25c; 4 aprons, 50c.....	5 25	
Slippers, 75c; 2 ties, 20c; 2 handkerchiefs, 10c; 2 waists, 50c.....	1 55	
Mary Walters, board, July 1 to September 30, 92 days.....	32 62	
2 skirts, \$1; 2 dresses, \$2.50; 4 aprons, 50c; shoes, \$1.50.....	5 50	
Two drawers, 80c; nightgown, 50c; 2 ties, 20c; 2 handkerchiefs, 10c.....	1 80	
Margaret White, board, July 1 to September 30, 92 days.....	32 62	
Shoes, \$1.50; 2 dresses, \$2.50; 2 hose, 25c; 4 aprons, 25c; 2 handkerchiefs, 10c.....	4 60	
Two ties, 20c; 2 skirts, \$1; 2 drawers, 50c; 2 chemise, 50c.....	2 20	
Nathan Williams, board, July 1 to Sept. 30, 92 days.....	32 62	
Suit, \$3; boots, \$1; 2 wool hose, 70c; cap, 25c; 2 undershirts, 80c.....	6 75	
August Walters, board, July 1 to September 30, 92 days.....	32 62	
Suit, \$1.50; shoes, \$1.10; 2 shirts, 80c; cap, 25c.....	6 65	
Amount carried forward.....		1,311 60
		\$16,086 06

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$16,080 06
Wayne county insane asylum, maintenance and clothing of patients under section 3, act 47, 1891, for the quarter ending December 31, 1896.		
Fredericka Adams, board, from October 1 to December 31, 92 days	\$27 67	
Dress, \$1.25; hose, 25c; aprons, 25c	1 75	
John Arey, board, October 1 to December 31, 92 days	27 67	
Shirts, 9c; socks, 25c; suspenders, 10c; handkerchiefs, 10c; mittens, 40c	1 60	
Wm. H. Ash, board, October 1 to December 31, 92 days	27 67	
Shoes, \$1; socks, 20c; handkerchiefs, 10c; mitts, 40c	1 70	
Mary Barrow, board, October 1 to December 31, 92 days	27 67	
Hose, 25c; skirts, \$1; chemise, 50c	1 75	
John Brighter, board, October 1 to December 31, 92 days	27 68	
Shirts, 9c; drawers, 80c; handkerchiefs, 10c	1 70	
Michael Baquel, board, October 1 to December 31, 92 days	27 68	
Overalls, 84c; tie, 12c; suspenders, 20c; handkerchiefs, 2c; mittens, 40c	1 74	
Margaret Baker, board, October 1 to December 31, 92 days	27 67	
Vests, 75c; shoes, \$1	1 75	
Alfred Or lens, board, October 1 to December 31, 92 days	27 68	
Shirts, 9c; drawers, 80c; handkerchiefs, 10c	1 70	
Elizabeth Crawford, board, October 1 to December 31, 92 days	27 67	
Dress, \$1.75; aprons, 25c; handkerchiefs, 10c; elastic, 5c; tie, 10c	1 75	
William Dwyer, board, October 1 to December 31, 92 days	27 68	
Shirts, 80c; drawers, 80c; handkerchiefs, 10c	1 70	
Margaret Oulan, board, October 1 to December 31, 92 days	27 67	
Hose, 25c; vests, 75c; drawers, 75c	1 75	
Edward Dulaney, board, October 1 to December 31, 92 days	27 68	
Overalls, 40c; shoes, \$1; mittens, 20c; handkerchiefs, 10c	1 70	
Geo. E. Earels, board, October 1 to December 31, 92 days	27 67	
Shirt, 4c; shoes, \$1 10; socks, 20c; handkerchiefs, 5c	1 75	
Caroline E gland, board, October 1 to December 31, 92 days	27 67	
Aprons, 25c; chemise, 50c; shoes, \$1	1 75	
Fred. H. Elder, board, October 1 to December 31, 92 days	27 65	
Shirt, 40c; hat, 50c; tie, 12c; suspenders, 10c; handkerchief, 5c; mittens, 20c	1 87	
Kittie Embaff, board, October 1 to December 31, 92 days	27 67	
Vests, 75c; drawers, 75c; hose, 25c	1 75	
Charles Fabbafskie, board, October 1 to December 31, 92 days	27 68	
Overalls, 80c; tie, 12c; suspenders, 20c; handkerchief, 5c; mittens, 40c	1 57	
Xavier First, board, October 1 to December 31, 92 days	27 64	
Pants, \$1.25; tie, 12c; mittens, 2c	1 57	
John Feldman, board, October 1 to December 31, 92 days	27 68	
Shirt, 4c; socks, 70c; suspenders, 20c; handkerchief, 5c; mittens, 40c	1 75	
Robert Fisher, board, October 1 to December 31, 92 days	27 68	
Shirts, 80c; suspenders, 20c; handkerchiefs, 10c; mittens, 40c; tie, 12c	1 64	
Elizabeth Gorman, board, October 1 to December 31, 92 days	27 67	
Dress, \$1.25; white apron, 25c; hose, 25c	1 75	
Ellen Golden, board, October 1 to December 31, 92 days	27 67	
Aprons, 25c; dress, \$1.25; chemise, 25c	1 75	
Barbara Gounier, board, October 1 to December 31, 92 days	27 67	
Dress, \$1.75; aprons, 25c; handkerchiefs, 10c; tie, 10c; elastic, 5c	1 75	
Mary A. Gotsing, board, October 1 to December 31, 92 days	27 67	
Shoes, \$1; apron, 25c; handkerchiefs, 10c; elastic, 5c; hose, 25c; tie, 10c	1 75	
Fannie Harer, board, October 1 to December 31, 92 days	27 67	
Vests, 75c; drawers, 75c; aprons, 25c	1 75	
Norman Halstead, board, October 1 to December 31, 92 days	27 68	
Woolen socks, 70c; tie, 12c; suspenders, 10c; handkerchiefs, 10c; mittens, 20c	1 24	
Thomas Henry, board, October 1 to December 31, 92 days	27 65	
Shirt, 40c; tie, 12c; drawers, 80c; suspenders, 10c; handkerchief, 5c; mittens, 20c	1 67	
Catherine Hess, board, October 1 to December 31, 92 days	27 67	
Woolen hose, 5c; skirts, \$1; aprons, 25c	1 75	
James E. Hough, board, October 1 to December 31, 92 days	27 65	
Shirts, \$1.50; mittens, 20c	1 70	
Margaret Hastings, board, October 1 to December 31, 92 days	27 67	
Hose, 25c; shoes, \$1; aprons, 25c; handkerchiefs, 10c; elastic, 5c; tie, 10c	1 75	
Marie Jacobson, board, October 1 to December 31, 92 days	27 67	
Shoes, \$1.75; hose, 25c; aprons, 25c	1 75	
William Kause, board, October 1 to December 31, 92 days	27 63	
Shirts, 9c; drawers, 80c; handkerchiefs, 10c	1 70	
Henry Kellogg, board, October 1 to December 31, 92 days	27 68	
Shoes, \$1; socks, 20c; handkerchiefs, 10c; shirt, 40c	1 70	
Frank Kellogg, board, October 1 to December 31, 92 days	27 67	
Shirts, 9c; drawers, 80c; handkerchiefs, 10c	1 70	
James Knight, board from October 1 to December 31, 92 days	27 65	
Shirt, 40c; socks, 70c; handkerchiefs, 10c; suspenders, 20c; mittens, 20c	1 60	
Amount carried forward		\$16,080 06

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$16,080 08
Wayne county insane asylum, maintenance, clothing, etc.:		
John King, board, October 1 to December 31, 93 days.....	\$37 67	
Pants, \$1.75; mittens, 40c; handkerchiefs, 10c.....	1 75	
John Kraft, board, October 1 to December 31, 93 days.....	37 68	
Pants, \$1.25; mittens, 40c; handkerchiefs, 10c.....	1 75	
John Koepple, board, October 1 to December 31, 92 days.....	37 67	
Socks, 20c; suspenders, 10c; mittens, 40c; handkerchief, 5c; tie, 12c.....	1 37	
Jacob Kohl, board, October 1 to December 31, 92 days.....	37 65	
Pants, \$1.25; handkerchief, 5c; mittens, 20c.....	1 54	
Joseph Lipka, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; socks, 20c; suspenders, 20c; mittens, 20c; handkerchiefs, 10c.....	1 70	
Jennie Larrabee, board, October 1 to December 31, 93 days.....	37 68	
Hose, 25c; shoes, \$1; apron, 75c; handkerchiefs, 10c; ribbon, 10c; elastic, 5c.....	1 75	
Frances Lafountain, board, October 1 to December 31, 94 days.....	37 67	
Vests, 85c; drawers, 85c; elastic, 5c.....	1 75	
Frank W. Lohr, board, October 1 to December 31, 92 days.....	37 68	
Slippers, 75c; socks, 20c; suspenders, 20c; handkerchief, 10c; mittens, 40c.....	1 63	
James D. Livingston, board, October 1 to December 31, 93 days.....	37 64	
Shirt, 40c; socks, 10c; drawers, 80c; handkerchief, 10c.....	90	
Ellen Morrow, board, October 1 to December 31, 93 days.....	37 67	
Chemise, 50c; dress, \$1.25.....	1 75	
Mary Mulligan, board, October 1 to December 31, 93 days.....	37 67	
Shoes, \$1.50; aprons, 25c.....	1 75	
Mary Mills, board, October 1 to December 31, 93 days.....	37 68	
Shoes, \$1.25; wool hose, 50c.....	1 75	
Abion Nodtiek, board, October 1 to December 31, 93 days.....	37 67	
Dress, \$1.25; hose, 25c; aprons, 25c.....	1 75	
Georgiana Monnett, board, October 1 to December 31, 93 days.....	37 67	
Hose, 25c; aprons, 25c; shoes, \$1; handkerchiefs, 10c; elastic, 5c; ribbon, 10c.....	1 75	
Cyril C. Methol, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; shoes, \$1; mittens, 20c; handkerchiefs, 10c.....	1 70	
Stephen McDonald, board, October 1 to December 31, 93 days.....	37 68	
Shirt, 80c; cap, 25c; mittens, 40c; handkerchiefs, 10c.....	1 54	
Edward McEwen, board, October 1 to December 31, 92 days.....	37 67	
Shirts, \$1.50; suspenders, 10c; handkerchief, 5c.....	1 65	
Luke Nolan, board from October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; socks, 20c; handkerchiefs, 10c.....	1 54	
Mary O'Neil, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; tie, 10c; elastic, 5c; handkerchiefs, 10c.....	1 75	
Harriet Poole, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; aprons, 25c.....	1 75	
Ada Purdon, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchief, 10c; tie, 10c; elastic, 5c.....	1 75	
Louise Pauer, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchiefs, 10c; elastic, 5c; ribbon, 10c.....	1 75	
Patrick Pryor, board, October 1 to December 31, 92 days.....	37 68	
Shirts, 40c; drawers, 80c; handkerchiefs, 10c.....	1 70	
Thomas Q. Kirk, board, October 1 to December 31, 92 days.....	37 68	
Overalls, 40c; shirts, 80c; handkerchiefs, 10c; socks, 20c; mittens, 20c.....	1 70	
Barbara Ronio, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1.75; hose, 25c; handkerchiefs, 10c; ribbon, 10c; elastic, 5c.....	1 75	
Henry Schiewe, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; socks, 20c; mittens, 40c; suspenders, 20c; handkerchief, 5c; tie, 12c; cap, 25c.....	1 62	
John C. Smith, board, October 1 to December 31, 92 days.....	37 68	
Overalls, 80c; shirts, 80c; handkerchiefs, 10c.....	1 70	
Anna Stickney, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; hose, 25c; handkerchiefs, 10c; ribbon, 10c; elastic, 5c.....	1 75	
Adeline St. Louis, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Mary Somerville, board, October 1 to December 31, 92 days.....	37 67	
White apron, 20c; shoes, \$1; handkerchiefs, 10c; ribbon, 10c; aprons, 25c.....	1 75	
Martha Sullivan, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; hose, 25c; aprons, 25c.....	1 75	
John Shafer, board, October 1 to December 31, 92 days.....	37 64	
Shirt, 40c; drawers, 80c; suspenders, 10c; handkerchief, 5c; tie, 12c.....	1 47	
Adolph Staven, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; drawers, 80c; mittens, 20c; handkerchiefs, 10c.....	1 50	
Jacob Semanski, board, October 1 to December 31, 92 days.....	37 64	
Overalls, 80c; suspenders, 20c; handkerchief, 5c; tie, 12c; mittens, 40c.....	1 57	
Paulina Sparling, board, October 1 to December 31, 92 days.....	37 67	
Drawers, 50c; shoes, \$1; hose, 25c.....	1 75	
Amount carried forward.....		\$16,080 08

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$16,080 06
Wayne county insane asylum, maintenance, clothing, etc : Mary Shannon, board, October 1 to December 31, 92 days.....	\$37 68	
Drawers, 75c; shoes, \$1.....	1 75	
Marianna Smarrig, board, October 1 to December 31, 92 days.....	37 67	
Skirts, \$1; hose, 25c; chemise, 50c.....	1 75	
Mary Sherman, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1 50; hose, 25c.....	1 75	
Carrie Williams, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; vests, 75c.....	1 75	
Mary Woods, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Jennie Wright, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Mathias Weiss, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; tie, 12c; handkerchiefs, 10c; spectacles, 40c.....	1 63	
John Williams, board, October 1 to December 31, 92 days.....	37 68	
Tie, 12c; drawers, 80c; handkerchiefs, 10c; mittens, 20c; cap, 40c.....	1 63	
Matalona Zinn, board, October 1 to December 31, 92 days.....	37 67	
Aprons, 25c; handkerchiefs, 10c; dress, \$1.25; elastic, 5c; tie, 10c.....	1 75	
Wayne county insane asylum, maintenance and clothing of patients under section 1, act 47, 1891, for the quarter ending December 31, 1896: Nellie D. Allison, board, October 1 to December 31, 92 days.....	\$37 67	3,106 83
Dress, \$1.25; white apron, 30c; ribbon, 10c; handkerchiefs, 10c.....	1 75	
Charlotte Avariil, board, October 1 to December 31, 92 days.....	37 67	
Skirt, 50c; dress, \$1.25.....	1 75	
Albert Albrecht, board, October 1 to October 20, 20 days.....	8 19	
Overalls.....	33	
Andrew Bow, Sr., board, October 1 to December 31, 92 days.....	37 68	
Socks, 20c; tie, 12c; drawers, 80c; suspenders, 10c; handkerchiefs, 10c; mittens, 20c.....	1 52	
Andrew Bow, Jr., board, October 1 to December 31, 92 days.....	37 65	
Woolen socks, 70c; tie, 12c; suspenders, 10c; handkerchief, 5c; mittens, 40c.....	1 37	
Delia Burgess, board, October 1 to December 31, 92 days.....	37 67	
Aprons, 25c; vests, 75c; drawers, 75c.....	1 75	
Johanna Burke, board, October 1 to December 31, 92 days.....	37 67	
Hose, 25c; dress, \$1.25; aprons, 25c.....	1 75	
Frank Barron, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; socks, 20c; handkerchiefs, 10c; mittens, 20c.....	1 50	
Fred Blacker, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; slippers, 75c; socks, 20c; suspenders, 20c; handkerchiefs, 10c.....	1 85	
Margretta Heier, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; hose, 25c; chemise, 25c; aprons, 25c.....	1 75	
Ernest Crahmer, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1; overalls, 40c; handkerchiefs, 10c; mittens, 20c.....	1 70	
Ida Carl, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Daniel Callaghan, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; cap, 25c; handkerchiefs, 10c; mittens, 20c.....	1 55	
Mary J. Clark, board, October 1 to December 31, 92 days.....	37 67	
Woolen hose, 50c; shoes, \$1; aprons, 25c.....	1 75	
Joseph Covean, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; socks, 20c; tie, 12c; suspenders, 10c; handkerchief, 5c.....	1 47	
Isaac Condon, board, October 1 to December 31, 92 days.....	37 65	
Shoes, \$1; socks, 20c; tie, 12c; handkerchiefs, 10c; mittens, 20c.....	1 62	
Caleb Carey, board from October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; socks, 20c; cap, 25c; handkerchiefs, 10c.....	1 33	
Louisa Clarke, board, October 16 to October 26, 10 days.....	4 10	
Jane Da Silva, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; chemise, 50c; aprons, 25c.....	1 75	
Honora Dalton, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchiefs, 10c; elastic, 5c; tie, 10c.....	1 75	
John Dalrymple, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; socks, 70c; tie, 12c; suspenders, 10c; handkerchief, 5c.....	1 37	
Matilda Elliot, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; aprons, 25c.....	1 75	
Madeline Ettesperger, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; vests, 75c.....	1 75	
Catherine Faber, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; vests, 75c.....	1 75	
Lucy A. Fish, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; wool hose, 25c.....	1 75	
Amount carried forward.....		\$19,183 94

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$19,128.94
Wayne county insane asylum, maintenance, clothing, etc.:		
Catherine Peters, board, October 1 to December 31, 92 days.....	\$37 68	
Dress, \$1.25; ribbon, 10c; aprons, 25c; handkerchiefs, 10c; elastic, 5c.....	1 75	
Jacob Fair, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; tie, 12c; suspenders, 10c; handkerchiefs, 10c.....	1 57	
Mary Flynn, board, October 1 to December 31, 92 days.....	37 67	
Chemise, \$1; nightgown, 75c.....	1 75	
Eliza Fulton, board, November 20 to December 31, 41 days.....	16 79	
Drawers, 50c; hose, 25c.....	75	
Rickey Gates, board, October 1 to December 31, 92 days.....	37 67	
Hose, 25c; shoes, \$1; aprons, 25c; chemise, 25c.....	1 75	
Ann Gervin, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; vests, 75c.....	1 75	
Lena Goodbury, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; white aprons, 75c; handkerchiefs, 10c; elastic, 5c; ribbon, 10c.....	1 75	
Mary Graham, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; vest, 75c.....	1 75	
Sarah Gould, board, October 1 to December 31, 92 days.....	37 67	
Wool hose, 50c; aprons, 25c; skirts, \$1.....	1 75	
Carl Grabowski, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.30; mittens, 20c; handkerchief, 5c.....	1 75	
Ada Gates, board, December 3 to December 31, 28 days.....	11 47	
Hose, 15c; aprons, 25c.....	50	
Albert Holstein, board, October 1 to December 31, 92 days.....	37 67	
Shirts, 80c; drawers, 80c; suspenders, 10c.....	1 70	
Wm. Hartnett, board, October 1 to December 31, 92 days.....	37 68	
Shirts, \$1.50; mittens, 20c.....	1 70	
Joseph Howley, board, October 1 to December 31, 92 days.....	37 67	
Shirts, 80c; drawers, 80c; handkerchiefs, 10c.....	1 70	
Bernard Herry, board, October 1 to December 31, 92 days.....	37 68	
Woolen socks, 70c; shirts, 80c; mittens, 10c; handkerchief, 5c.....	1 75	
Marion Hall, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; aprons, 25c; handkerchiefs, 10c; ribbon, 10c; elastic, 5c; hose, 25c.....	1 75	
Ida Hitchon, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; woolen hose, 50c.....	1 75	
John Hamilton, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; tie, 12c; handkerchiefs, 10c; mittens, 20c.....	1 41	
Joseph Howie, board, October 1 to November 21, 52 days.....	21 29	
Shirt, 40c; socks, 10c.....	50	
Mary Humbert, board, October 1 to December 31, 92 days.....	37 67	
Boscs, \$1; drawers, 75c.....	1 75	
James Henry, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; socks, 20c; suspenders, 10c.....	1 55	
Mary Howard, board, December 19 to 31, 13 days.....	4 91	
Flora Johnson, board, October 1 to December 31, 92 days.....	37 68	
Dress, \$1.25; hose, 25c; aprons, 25c.....	1 75	
Margaret Joliffe, board, October 1 to December 31, 92 days.....	37 68	
Nightgowns, \$1.50; aprons, 25c.....	1 75	
Victoria Jones, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchiefs, 10c; tie, 10c; elastic, 5c.....	1 75	
Joseph Kaiser, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; suspenders, 10c; handkerchiefs, 10c; socks, 20c.....	1 45	
Johanna Kalpple, board, October 1 to December 31, 92 days.....	37 67	
Skirts, \$1; aprons, 50c; hose, 75c.....	1 75	
Augusta Kohlhass, board, October 1 to December 31, 92 days.....	37 68	
Vests, 85c; drawers, 85c; elastic, 5c.....	1 75	
Catherine Kutofskie, board, October 1 to December 31, 92 days.....	37 67	
Wool hose, 50c; skirts, \$1; hose, 25c.....	1 75	
Frederika Loef, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1.50; aprons, 25c.....	1 75	
Anna Lets, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1.50; aprons, 25c.....	1 75	
Fred Leidke, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; mittens, 75c; handkerchiefs, 10c.....	1 55	
Thomas Marr, board, October 1 to December 31, 92 days.....	37 67	
Overall, \$1.80; socks, 20c; tie, 12c; handkerchief, 5c; mittens, 20c.....	1 87	
Rosa Mannis, board, October 1 to December 31, 92 days.....	37 67	
Shirts, \$1; hose, 25c; handkerchiefs, 10c; ribbon, 10c; apron, 80c.....	1 75	
John Miller, board, October 1 to December 31, 92 days.....	37 65	
Shoes, \$1; tie, 12c; mittens, 20c; handkerchief, 5c; cap, 25c.....	1 62	
William P. Miller, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; socks, 20c; tie, 12c; handkerchief, 5c; mittens, 20c.....	1 57	
Amount carried forward.....		\$19,128.94

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$19,128 94
Wayne county insane asylum, maintenance, clothing, etc.:		
Lena Meyer, board, October 1 to December 31, 92 days.....	\$37 67	
Nightgown, \$1; wool skirt, 75c.....	1 75	
Margaret Meyer, board, October 1 to December 31, 92 days.....	37 67	
Breasties, 40c; dress, \$1.25; handkerchiefs, 10c.....	1 75	
Wm. McLiberts, board, October 1 to December 31, 92 days.....	37 64	
Overalls, 40c; shirts, 80c; tie, 12c; suspenders, 10c; handkerchief, 5c.....	1 47	
Margaret McMahon, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Mary Motinire, board, October 1 to December 31, 92 days.....	37 68	
Nightgown, \$1; chemise, 10c; hose, 25c.....	1 75	
Deadendous McMillan, board, December 19 to 31, 13 days.....	4 91	
Margaret McGuire, board, December 19 to 31, 13 days.....	4 91	
Emily Nurb, board, October 1 to December 31, 92 days.....	37 68	
Dress, \$1.25; wool hose, 50c.....	1 75	
Helen Potter, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchiefs, 20c; elastic, 5c.....	1 75	
William Paul, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; shoes, \$1; mittens, 20c; handkerchiefs, 10c.....	1 70	
Jane Padgett, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1.50; hose, 25c.....	1 75	
Mary C. Prall, board, October 1 to December 31, 92 days.....	37 64	
Dress, \$1.50; hose, 25c; aprons, 25c.....	1 75	
Wilhelmina Fries, board, October 1 to December 31, 92 days.....	37 67	
Woolen hose, 50c; shoes, \$1; aprons, 25c.....	1 75	
Honora Powers, board, October 1 to December 31, 92 days.....	37 64	
Dress, \$1.25; hose, 25c; aprons, 25c.....	1 75	
Catherine Proseksa, board, October 15 to December 31, 77 days.....	31 58	
Dress.....	1 25	
Elizabeth Preider, board, December 17 to 31, 14 days.....	5 25	
Hose.....	25	
Mary Qualters, board, October 1 to December 31, 92 days.....	37 68	
Chemise 50c; dress, \$1.25.....	1 75	
Emma Reiss, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1.25; hose, 25c; chemise, 50c.....	1 75	
Rose Ann Riley, board, October 1 to December 31, 92 days.....	37 68	
Skirts, \$1; aprons, 25c; chemise, 50c.....	1 75	
Lydia Roe, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; hose, 25c; skirt, 50c.....	1 75	
Mary Ryan, board, October 1 to December 31, 92 days.....	37 68	
Hose, 50c; shoes, \$1; aprons, 25c.....	1 75	
Jane Reisenburg, board, October 1 to December 31, 92 days.....	37 67	
Chemise, 10c; hose, 25c; shoes, \$1.....	1 75	
Alexander Smith, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; socks, 20c; mittens, 20c; suspenders, 10c; handkerchiefs, 10c.....	1 60	
Joseph Stevenson, board, October 1 to December 31, 92 days.....	37 68	
Overalls, 80c; suspenders, 20c; mittens, 40c; tie, 12c; handkerchief, 5c.....	1 57	
Margaret Seville, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; hose, 25c; skirt, 50c.....	1 75	
Catherine Smith, board, October 1 to December 31, 92 days.....	37 67	
Skirts, \$1; hose, 75c; drawers, 50c.....	1 75	
Margaret Skon, board, October 1 to December 31, 92 days.....	37 68	
Dress, \$1.25; skirt, 50c.....	1 75	
Barbara Schmick, board, October 1 to December 31, 92 days.....	37 67	
Aprons, 75c; dress, \$1.25; hose, 25c.....	1 75	
Hannah Berlin, board, October 1 to December 31, 92 days.....	37 67	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
John B. Seymour, board, October 1 to December 31, 92 days.....	37 68	
Shirt, 40c; socks, 70c; suspenders, 20c; handkerchiefs, 10c; cap, 25c.....	1 65	
Mary Shippe, board, December 17 to 31, 14 days.....	5 78	
Aprons.....	25	
William Thelmer, board, October 1 to December 31, 92 days.....	37 68	
Shoes, \$1; suspenders, 10c; handkerchief, 5c; tie, 12c; mittens, 40c.....	1 67	
Harriet Thompson, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; aprons, 25c; handkerchiefs, 10c; tie, 10c; elastic, 5c.....	1 75	
John Thompson, board, October 1 to December 31, 92 days.....	37 64	
Shirt, 40c; overalls, 40c; mittens, 40c; suspenders, 20c; handkerchief, 5c; tie, 12c.....	1 57	
Julia Uehner, board, October 1 to December 31, 92 days.....	37 67	
Nightgown, \$1.00; hose, 25c.....	1 75	
Babina Van Halteren, board, October 1 to December 31, 92 days.....	37 64	
Dress, \$1.25; aprons, 25c; handkerchief, 10c; brush, 10c; elastic, 5c.....	1 75	
Amount carried forward.....		\$19,128 94

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$19,138 94
Wayne county insane asylum, maintenance, clothing, etc : William Weiss, board, October 1 to December 31, 92 days.....	\$37 67	
Shirts, 20c; drawers, 20c; handkerchief, 5c.....	1 75	
Frances Whittaker, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$; aprons, 25c; handkerchiefs, 10c; hose, 25c; tie, 10c; elastic, 5c.....	1 75	
Clara Wotse, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1 50; hose, 25c.....	1 75	
Frank Wakfield, board, October 1 to December 31, 92 days.....	37 68	
Pants, \$1.25; overalls, 40c; handkerchief, 1c.....	1 75	
Joseph Whalen, board, October 1 to December 31, 92 days.....	37 68	
Socks, 20c; shirt, 40c.....	61	
Almira Zeamer, board, October 1 to November 7, 88 days.....	15 56	
Chemise.....	50	
		3,720 64
Wayne county insane asylum, maintenance and clothing of patients under section 3, act 47, 1891, for the quarter ending December 31, 1892: Mary Angus, board, from October 1 to December 31, 91 days.....	\$37 67	
Shoes, \$; chemise, 50c; drawers, 25c.....	1 75	
Henry Brumville, board, October 1 to December 31, 92 days.....	37 68	
Shirts, 20c; socks, 20c; suspenders, 10c; handkerchiefs, 10c; mittens, 10c.....	1 40	
John Brown, board, October 1 to December 31, 91 days.....	37 68	
Pants, \$1.25; tie, 12c; suspenders, 10c; handkerchief, 5c; mittens, 20c.....	1 71	
Margaret Burns, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; hose, 25c; aprons, 15c.....	1 75	
Wm. Baneham, board, October 1 to December 28, 89 days.....	36 45	
Shirt, 40c; handkerchiefs, 10c; mittens, 20c; overalls, 40c.....	1 40	
Thomas Barteldes, board, October 1 to December 31, 92 days.....	37 67	
Socks, 20c; tie, 12c; shirts, 20c; suspenders, 20c; handkerchief, 5c; mittens, 20c.....	1 57	
Margaret Croghan, board, October 1 to December 31, 91 days.....	37 67	
Shoes, \$ 50; aprons, 25c.....	1 75	
Wm. P. Campbell, board, October 1 to December 31, 91 days.....	37 69	
Pants, \$1.25; tie, 12c; suspenders, 10c; handkerchief, 5c; mittens, 20c.....	1 72	
Theodore C. Charlston, board, October 1 to December 31, 92 days.....	37 61	
Under-shirts, 20c; drawers, 20c; handkerchiefs, 10c.....	1 75	
John Doe, board, October 1 to December 31, 91 days.....	37 67	
Overalls, 20c; socks, 20c; suspenders, 20c; handkerchiefs, 10c; mittens, 40c.....	1 70	
John Davis, board, October 1 to December 31, 91 days.....	37 69	
Overalls, 20c; socks, 20c; tie, 12c; handkerchiefs, 10c; mittens, 20c.....	1 42	
Catherine Fonder, board, October 1 to December 31, 92 days.....	37 67	
Hose, 25c; shoes, \$ 50.....	1 75	
Arthur D. Faulkner, board, October 1 to December 31, 91 days.....	37 61	
Under-shirts, 20c; drawers, 20c; tie, 12c.....	1 71	
John H. Hiley, board, October 1 to December 31, 92 days.....	37 67	
Socks, 20c; esp. 25c; handkerchiefs, 10c; mittens, 20c; suspenders, 10c.....	1 35	
John Lange, board, October 1 to December 31, 91 days.....	37 68	
Shirts, 20c; slippers, 75c; tie, 12c; handkerchief, 5c.....	1 72	
James Leonard, board, October 1 to December 31, 91 days.....	37 67	
Shirts, 20c; drawers, 20c; handkerchiefs, 10c.....	1 70	
Louise Leitner, board from October 1 to December 31, 92 days.....	37 67	
Chemise, 50c; dress, \$1.25.....	1 75	
John Lantz, board, October 1 to December 22, 83 days.....	28 49	
Shirt, 40c; drawers, 20c; handkerchief, 5c.....	75	
Edolph Michals, board October 1 to November 16, 47 days.....	19 25	
Shirt, 40c; drawers, 40c; handkerchief, 5c.....	1 25	
Joseph Morris, board, October 1 to December 31, 91 days.....	37 69	
Overalls, \$ 50; shirts, 20c; handkerchiefs, 10c.....	1 71	
Martin McCarthy, board, October 1 to December 31, 91 days.....	37 67	
Shirts, 20c; drawers, 20c; handkerchiefs, 10c.....	1 70	
Joseph Neeri, board, October 1 to December 31, 92 days.....	37 67	
Pants, \$1.25; socks, 20c; handkerchiefs, 10c.....	1 55	
John Petrovitz, board, October 1 to December 31, 92 days.....	37 64	
Pants, \$1.25; socks, 20c; mittens, 20c; handkerchiefs, 10c.....	1 75	
Hermann Relicker, board, October 1 to December 31, 91 days.....	37 67	
Shirts, \$1 50; mittens, 20c.....	1 70	
John F. Roamer, board, October 1 to December 31, 92 days.....	37 68	
Socks, 20c; shirt, 40c; mittens, 40c; handkerchiefs, 10c.....	1 60	
Mary Smock, board, October 1 to December 31, 92 days.....	37 67	
Shoes, \$1; hose, 25c; chemise, 50c.....	1 75	
John Sutton, board, October 1 to December 31, 92 days.....	37 68	
Drawers, 20c; handkerchiefs, 10c; tie, 12c; shirt, 40c.....	1 92	
John Wilson, board, October 1 to December 31, 91 days.....	37 67	
Shirt, 40c; socks, 20c; tie, 12c; suspenders, 10c; handkerchiefs, 10c; mittens, 10c.....	1 61	
Amount carried forward.....		\$21,859 58

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$22,659 58
Wayne county insane asylum, maintenance, clothing, etc.:		
Catherine Walling, board, October 1 to December 31, 92 days.....	\$37 68	
Shoes, \$1.25; hose, 25c; handkerchiefs, 10c; tie, 10c; elastic, 5c.....	1 75	
Mary Walters, board, October 1 to December 31, 92 days.....	37 67	
Dress, \$1.25; wool hose, 50c.....	1 75	
Margaret White, board, October 1 to December 31, 92 days.....	37 68	
Vests, 75c; drawers, 75c; hose, 25c.....	1 75	
Nathan Williams, board, October 1 to December 31, 92 days.....	37 67	
Skirts, 80c; drawers, 80c; handkerchiefs, 10c.....	1 70	
August Walters, board, October 1 to December 31, 92 days.....	37 67	
Socks, 70c; tie, 12c; suspenders, 20c; handkerchiefs, 10c; mittens, 20c; cap, 25c.....	1 57	
		1,271 90
<i>Allowed May 26, 1897.</i>		
Wayne county insane asylum, maintenance and clothing of patients under section		
3, act 47, 1891, for the quarter ending March 31, 1897:		
Mary Agnes, board from January 1 to March 31, 90 days.....	\$32 60	
Dresses, \$3.75; ties, 10c; hose, \$1; chemise, \$1; handkerchiefs, 12c.....	5 97	
Henry Brunsville, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirt, 40c; slippers, 75c; socks, 20c.....	5 35	
John Brown, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; shoes, \$1.25; socks, 20c.....	5 25	
Margaret Burns, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; vests, 75c; hose, 25c; dresses, \$2.50; aprons, 25c.....	5 00	
Handkerchiefs, 12c; chemise, 50c; drawers, 25c; comb, 10c.....	97	
Thomas Barteldes, alias, Bottles, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.10; wool socks, 35c.....	5 25	
Margaret Crogan, board, January 1 to March 31, 90 days.....	32 60	
Wool hose, 50c; handkerchiefs, 1c; elastic, 1c, dresses, \$1.50.....	3 17	
Shoes, \$1.50; skirts, \$1; aprons, 30c.....	2 80	
Wm. P. (camp) ball, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; wool socks, 35c; suspenders, 10c; shoes, \$1.....	5 25	
Theo. C. Carleton, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirts, 80c; socks, 10c; suspenders, 10c; handkerchiefs, 10c.....	5 70	
John Doe, board, January 1 to March 31, 90 days.....	32 60	
Pants, \$1.25; overalls, 80c; boots, \$2; shirts, 80c; socks, 20c; cap, 40c; mittens, 10c; bl. use, 40c.....	5 25	
John Davis, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; pants, \$1.25; socks, 20c.....	5 25	
Catherine Fonder, board, January 1 to March 31, 90 days.....	32 60	
Dress, \$1.25; aprons, 25c; handkerchiefs, 12c; skirts, \$1; shoes, \$1.25; vests, 75c.....	4 61	
Drawers, 75c; chemise, 50c; neckties, 10c.....	1 75	
Arthur D. Faulkner, board, January 1 to March 31, 90 days.....	32 19	
Suit, \$1.50; pants, \$1.25; socks, 20c.....	5 25	
John Hanley, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; overalls, 40c; shirts, 80c; socks, 20c.....	5 90	
John Lange, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.25; mittens, 10c; socks, 10c.....	5 25	
James Leonard, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirts, 80c; socks, 20c; suspenders, 20c; handkerchiefs, 10c.....	5 70	
Louise Laitner, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; aprons, 25c; handkerchiefs, 12c; dresses, \$2.50; skirts, \$1.....	5 13	
Chemise, 50c; elastic, 5c; ties, 20c; comb, 10c.....	25	
Joseph Moritz, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1; overalls, 80c; shirts, 80c; socks, 20c; mittens, 10c.....	5 90	
Martin McCarthy, board, January 1 to March 31, 90 days.....	32 70	
Suit, \$1.75; boots, \$2; socks, 20c.....	5 25	
Joseph Negri, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirts, 80c; socks, 20c; suspenders, 20c; handkerchiefs, 10c.....	5 90	
John Petrovitz, board, January 1 to March 31, 90 days.....	32 59	
Suit, \$1.50; slippers, 75c; socks, 20c; suspenders, 10c; mittens, 10c; handkerchiefs, 10c.....	5 75	
Herman Reicker, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$3.75; boots, \$2; socks, 10c.....	5 25	
John F. Rosamer, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; shoes, \$1; socks, 20c; suspenders, 10c; mittens, 10c.....	5 90	
Mary Smock, board, January 1 to March 31, 90c.....	32 60	
Dresses, \$2.50; shoes, \$1.25; chemise, \$1.50; hose, 25c.....	5 50	
Elastic, 5c; handkerchiefs, 12c; aprons, 25c; neckties, 5c.....	47	
John Sutton, board, January 1 to January 9, 9 days.....	3 26	
Shirt, 40c; socks, 10c; tie, 5c.....	55	
Amount carried forward.....		\$34,121 48

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$24,181 48
Wayne county insane asylum, maintenance, clothing, etc.: John Wilson, board, January 1 to March 31, 90 days.....	\$31 00	
Suit, \$1; shirts, 80c; slippers, 75c; socks, 20c; suspenders, 10; handkerchiefs, 10c.....	5 95	
Catherine Walling, board, January 1 to March 31, 90 days.....	\$1 54	
Vests, 75c; drawers, 75c; hose, 25c; dresses, \$2.50; aprons, 25c.....	4 50	
Skirts, \$1; handkerchiefs, 12c; comb, 10c; elastic, 5c; neckties, 20c.....	1 47	
Mary Walters, board, January 1 to March 31, 90 days.....	\$3 60	
Vests, 75c; drawers, 75c; dress, \$1.25; skirts, \$1; spectacles, 40c.....	4 15	
Shoes, \$1.25; handkerchiefs, 12c; elastic, 5c; white aprons, 40c.....	1 33	
Margaret White, board, January 1 to March 31, 90 days.....	\$2 60	
Dresses, \$3.75; chemise, 50c; shoes, \$1; hose, 25c.....	5 50	
Handkerchiefs, 12c; ties, 20c; comb, 10c; elastic, 5c.....	4 47	
Nathan Williams, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4; pants, 75c; shoes, \$1; socks, 20c.....	5 95	
August Walters, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shirt, 80c; socks, 20c; blouse, 40c.....	5 90	
		1,120 86
Wayne county insane asylum, maintenance and clothing of patients under section 3, act 47, 1891, for the quarter ending March 31, 1897:		.
Frederick Adams, board from January 1 to March 31, 90 days.....	\$32 00	
Handkerchiefs, 12c; ties, 10c; hose, 25c; dresses, \$4.50; shoes, \$1; chemise, 50c.....	4 47	
Drawers, 50c; skirts, \$1.....	1 50	
John Arey, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$3.50; boots, \$1.25; socks, 10c; mittens, 10c.....	5 95	
William H. Ash, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1.10; socks, 20c; suspenders, 10c.....	5 90	
Mary Barrow, board, January 1 to March 31, 90 days.....	\$3 60	
Aprons, 25c; handkerchiefs, 12c; dresses, \$2.50; shoes, \$1.....	3 87	
Chemise, \$1; skirts, \$1; necktie, 10c.....	4 10	
John or Fred Brichter, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1; socks, 20c; suspenders, 20c.....	5 90	
Michael Basquel, board, January 1 to March 31, 90 days.....	\$3 60	
Pants, \$1.25; boots, \$2.25; overalls, 80c.....	4 30	
Shirts, 80c; woolen socks, 35c; suspenders, 20c; mittens, 10c.....	1 45	
Margaret Baker, board, January 1 to March 31, 90 days.....	\$3 60	
Aprons, 25c; handkerchiefs, 12c; elastic, 5c; hose, 15c; shoes, \$1.....	1 57	
Dresses, \$2.50; skirts, \$1; drawers, 50c; spectacles, 40c.....	4 40	
Alfred Crohns, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1; woolen hose, 35c; handkerchiefs, 10c.....	5 95	
Elizabeth Crawford, board, January 1 to March 31, 90 days.....	\$3 60	
Shoes, \$1; drawers, 75c; vests, 75c; hose, 25c; chemise, 50c.....	8 25	
Handkerchiefs, 12c; dresses, \$2.50; necktie, 10c.....	2 72	
William Dwyer, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4; shirt, 40c; shoes, \$1; socks, 20c; mittens, 10c; handkerchiefs, 10c.....	5 80	
Margaret Dolan, board, January 1 to March 31, 90 days.....	\$3 60	
Dresses, \$1.50; skirts, \$1; shoes, \$1.25; drawers, 50c.....	5 25	
Handkerchiefs, 12c; aprons, 40c; necktie, 20c.....	72	
Edward Delaney, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1; woolen socks, 35c.....	5 85	
George E. Estelle, board, January 1 to March 31, 90 days.....	\$3 59	
Suit, \$4.50; shoes, \$1.25; suspenders, 10c; mittens, 10c.....	5 95	
Caroline England, board, from January 1 to March 31, 90 days.....	\$3 60	
Aprons, 25c; dress, \$1.25; handkerchiefs, 12c; elastic, 5c; chemise, 50c.....	3 17	
Drawers, 50c; shoes, \$1.50; skirts, \$1; vests, 50c; hose, 30c.....	8 80	
Fred H. Elder, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1; wool socks, 35c.....	5 85	
Kittie Emhoff, board, January 1 to March 31, 90 days.....	\$3 60	
Shoes, \$1; aprons, 25c; handkerchiefs, 12c; dresses, \$2.50; skirts, \$1; neckties, 10c; chemise, \$1.....	5 97	
Charles Falstokkie, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$1.50; shoes, \$1.25; socks, 20c.....	5 95	
Xavier First, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4; overalls, 50c; shirt, 40c; wool socks, 35c; suspenders, 20c; mittens, 10c.....	5 85	
John Feldman, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Robert Fisher, board, January 1 to March 31, 90 days.....	\$3 59	
Suit, \$4.50; shoes, \$1; wool socks, 35c; handkerchiefs, 10c.....	5 95	
Elizabeth Gorman, board, January 1 to March 31, 90 days.....	\$3 60	
Corset, 55c; shoes, \$1.50; hose, 25c; chemise, 50c; dresses, \$2.50.....	5 60	
Elastic, 5c; handkerchiefs, 12c; necktie, 10c; comb, 10c.....	37	
Amount carried forward.....		\$25,252 84

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$25,352 84
Wayne county insane asylum, maintenance, clothing, etc.:		
Ellen Golden, board, January 1 to March 31, 90 days.....	\$32 60	
Vests, 75c; drawers, 75c; shoes, \$1; dress, \$1.25; cape, 50c; handkerchiefs, 12c.....	4 37	
Chemise, 50c; corset, 75c; elastic, 5c; comb, 10c; ties, 20c.....	1 60	
Barbara Germaine, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; shoes, \$1.50; dresses, \$2.50; handkerchiefs, 12c.....	5 62	
Elastic, 7c; necktie, 20c; comb, 10c.....	28	
Mary A. Getzing, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; dresses, \$2.50; shoes, \$1; hose, 25c; ties, 20c; handkerchiefs, 12c.....	5 57	
Comb, 10c; crochet needle, 10c; elastic, 5c; apron, 15c.....	40	
Fannie Hurst, board, January 1 to March 31, 90 days.....	\$2 60	
Handkerchiefs, 12c; ties, 20c; elastic, 5c; hose, 25c; shoes, \$1; dresses, \$2.50.....	4 12	
Drawers, 75c; vests, 75c; aprons, 25c; comb, 10c.....	1 85	
Norman Halstead, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shirt, 40c; socks, 10c; suspenders, 20c; undershirt, 80c; drawers, 80c; tie, 15c.....	5 95	
Thomas Henry, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shoes, \$1; wool socks, 35c; mittens, 10c.....	5 95	
Catherine Hees, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; dresses, \$2.50; shoes, \$1.50.....	5 50	
Aprons, 80c; elastic, 5c; handkerchiefs, 12c.....	47	
James A. Hough, board, January 1 to March 31, 90 days.....	\$2 59	
Suit, \$2.50; overalls, 80c; shirts, 80c; shoes, \$1; socks, 20c; hat, 50c; mittens, 10c.....	5 90	
Margaret Hastings, board January 1 to March 31, 90 days.....	\$2 60	
Shoes, \$1; vests, 75c; dresses, \$2.50; tie, 10c; nightdresses, \$1.50; handkerchiefs, 12c.....	5 97	
Marie Jacobson, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; dresses, \$2.50; skirts, \$1; slippers, 85c; handkerchiefs, 12c.....	5 97	
William Kunze, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$3; shirts, 80c; handkerchiefs, 10c.....	5 90	
Henry Kellogg, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$3.50; shirts, 80c; shoes, \$1; socks, 20c; suspenders, 10c; mittens, 10c; handkerchiefs, 10c.....	5 80	
Frank Kellogg, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4; overalls, 80c; shoes, 80c; socks, 20c.....	5 80	
James Knight, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shirts, 80c; shoes, \$1; hat, 50c.....	5 80	
John King, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$3.50; pants, \$1.25; shirts, 80c; socks, 20c; mittens, 10c.....	5 85	
John Kraft, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
John Koepple, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Jacob Kehl, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shirts, 80c; socks, 20c; mittens, 10c; suspenders, 10c; handkerchiefs, 10c.....	5 90	
Lipka, Joseph, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$1.50; overalls, 40c; shirts, 80c; socks, 20.....	5 90	
Jennie Larrabelle, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 50c; drawers, 50c; skirts, \$1; chemise, \$1; dresses, \$2.50.....	5 50	
Handkerchiefs, 12c; aprons, 25c; ribbon, 10c.....	47	
Frances Lafountain, board, January 1 to March 31, 90 days.....	\$2 60	
Skirts, \$; shoes, \$1.25; waist, 50c; drawers, 50c; dress, \$2.....	5 25	
Handkerchiefs, 12c; chemise, 50c; ties, 10c.....	72	
Frank W. Lohr, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$3.50; shirts, 80c; slippers, 75c; hat, 50c; mittens, 10c; socks, 20c.....	5 85	
James D. Livingston, board, January 1 to January 16, 16 days.....	5 79	
Shirt, 40c; socks, 10c; tie, 5c.....	55	
Ellen Morrow, board January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; dress, \$1.25; shawl, 85c; chemise, \$1.....	4 00	
Waist, 50c; elastic, 5c; handkerchiefs, 12c; ties, 20c; skirt, 50c.....	1 87	
Mary Milligan, board, January 1 to March 31, 90 days.....	\$2 60	
Dress, \$1.25; vests, 75c; drawers, 75c; shoes, \$1.50; nightgown, \$1.50.....	5 75	
Handkerchiefs, 12c; neckties, 10c.....	22	
Mary Mille, board, January 1 to March 31, 90 days.....	\$2 60	
Corset, 75c; shoes, \$1.25; woolen hose, 50c; waist, 75c; dress, \$1.25.....	4 50	
Skirts, \$1; aprons, 25c; handkerchiefs, 12c; comb, 10c.....	1 47	
Ahlon Modelick, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; handkerchiefs, 12c; dresses, \$2.50; shoes, \$1.50; aprons, 25c; comb, 10c.....	5 97	
Georgiana Monnett, board, January 1 to March 31, 90 days.....	\$2 60	
Hubbards, 40c; chemise, 50c; dresses, \$2.50; aprons, 25c; shoes, \$1.....	4 65	
Elastic, 5c; handkerchiefs, 12c; corset, 75c; ties, 20c; comb, 10c; ribbon, 10c.....	1 22	
Amount carried forward.....		\$25,352 84

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$25,252 84
Wayne county insane asylum, maintenance, clothing, etc.:		
Cyril C. Methol, board, January 1 to March 31, 90 days.....	\$32 60	
Suit, \$4.50; shoes, \$1; socks, 20c; handkerchiefs, 10c.....	5 80	
Stephen McDonald, board, January 1 to March 31, 90 days.....	21 60	
Suit, \$4.50; shoes, \$1; socks, 20c; suspenders, 20c.....	5 90	
Edward McEwen, board, January 1 to March 31, 90 days.....	22 59	
Suit, \$4.50; shirts, 80c; socks, 20c; suspenders, 10c; mittens, 10c; handkerchiefs, 10c.....	5 80	
Luke Nolan, board, January 1 to March 31, 90 days.....	22 60	
Suit, \$4.50; shoes, \$1; socks, 20c; mittens, 10c; suspenders, 10c.....	5 90	
Mary O'Neil, board, January 1 to March 31, 90 days.....	32 60	
Drawers, 85c; vests, 85c; woolen hose, 50c; dresses, \$2.50.....	4 70	
Shoes, \$1; handkerchiefs, 12c; ties, 10c; elastic, 5c.....	1 27	
Harriet Poole, board, January 1 to March 31, 90 days.....	22 60	
Aprons, 80c; ribbon, 10c; elastic, 5c; handkerchiefs, 12c; dress, \$1.25.....	1 62	
Coreet, 75c; shoes, \$1.50; nightgowns, \$1.50; hose, 25c; hair pins, 5c; comb, 10c.....	4 15	
Ada Tardon, board, January 1 to March 31, 90 days.....	32 62	
Vests 85c; drawers, 85c; hose, 25c; shoes, \$1.50; dress, \$1.25; aprons, 85c.....	5 08	
Handkerchiefs, 12c; chemise, 50c; ties, 10c; comb, 10c; ribbon, 10c.....	5 28	
Louise Paner, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1; aprons, 25c; dresses, \$2.50; chemise, \$1; skirt, 50c.....	5 25	
Drawers, 50c; handkerchiefs, 12c; tie, 10c.....	78	
Patrick Pryor, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirts, 80c; socks, 20c; suspenders, 20c; tie, 10c; handkerchiefs, 10c.....	5 90	
Thomas Quick, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4; overalls, 80c; shirts, 80c; socks, 20c; mittens, 10c.....	5 80	
Barbara Konio, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 75c; shoes, \$1.25; dresses, \$2.50.....	5 25	
Chemise, 50c; handkerchiefs, 12c; ties, 10c.....	72	
Henry Schiewa, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; pants, \$1.25; socks, 20c.....	5 95	
John C. Smith, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4; overalls, 80c; shirts, 80c; socks, 20c; suspenders, 10c.....	5 90	
Anna Stickney, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 75c; shoes, \$1.50; skirts, \$1; aprons, 25c.....	4 25	
Hose, 25c; handkerchiefs, 12c; slippers, 35c; chemise, 50c.....	1 78	
Adeline St. Louis, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; dresses, \$2.50; drawers, 50c; nightgowns, \$1.50; handkerchiefs, 12c; ties, 10c.....	5 97	
Mary Somerville, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; dresses, \$2.50; skirts, \$1; drawers, 50c; aprons, 50c; handkerchiefs, 12c; comb, 10c.....	5 97	
Martha Sullivan, board, January 1 to March 31, 90 days.....	32 60	
Hose, 25c; chemise, 50c; dress, \$1.25; shoes, \$1.50; drawers, 50c.....	4 00	
Waist, 80c; nightgowns, \$1.50; elastic, 5c; handkerchiefs, 12c.....	1 97	
John Shafer, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.25; suspenders, 20c.....	5 95	
Adolph Staven, board, January 1 to March 31, 90 days.....	32 62	
Suit, \$3.50; overalls, 80c; shirts, 80c; slippers, 75c; mittens, 10c.....	5 95	
Jacob Semanaki, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$3.75; boots, \$2.15.....	5 90	
Paulina Sparling, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 75c; dresses, \$1.50; wool skirt, 75c; aprons, 25c.....	5 00	
Waist, 60c; nightcap, 10c; tie, 10c; comb, 10c; handkerchiefs, 12c; elastic, 5c.....	97	
Mary Shannon, board, January 1 to March 31, 90 days.....	32 60	
Bateau dress, \$1; chemise, 50c; nightgowns, \$1.....	5 50	
Shoes, \$1.50; drawers, 75c; handkerchiefs, 12c; comb, 10c.....	2 47	
Marianna Smarrig, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; hose, 25c; aprons, 25c; handkerchiefs, 12c; elastic, 5c.....	2 17	
Shoes, \$1.50; chemise, \$1; ties, 20c; comb, 10c.....	2 80	
Mary Sherman, board, January 1 to March 31, 90 days.....	32 60	
Chemise, 80c; shoes, \$1; dresses, \$2.50; drawers, 50c; aprons, 50c.....	5 00	
Hose, 25c; skirt, 50c; handkerchiefs, 12c; necktie, 10c.....	97	
Carrie Williams, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; chemise, 50c; drawers, 50c; shoes, \$1.50; handkerchiefs, 12c.....	5 12	
Hose, 25c; tie, 10c; comb, 10c; aprons, 40c.....	35	
Mary Woody, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1; dresses, \$2.50 chemise, 50c; drawers, 50c; slippers, 80c.....	5 30	
Aprons, 25c; hose, 25c; elastic, 5c; handkerchiefs, 12c.....	67	
Jennie Wright, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.50; hose, 25c; dress, \$1.25; chemise, \$1; handkerchiefs, 12c.....	4 12	
Elastic, 5c; skirts, \$1; aprons, 30c; drawers, 50c.....	1 58	
Amount carried forward.....		\$25,252 84

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$25,252 84
Wayne county insane asylum, maintenance, clothing, etc.:		
Mathias Weiss, board, January 1 to March 31, 90 days.....	\$32 60	
Suit, \$4.50; shoes, \$1; socks, 20c; suspenders, 20c.....	5 90	
John Williams, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Matalona Zinn, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 75c; shoes, \$1; dresses, \$2.50; aprons, 25c.....	5 25	
Handkerchiefs, 12c; necktie, 10c; chemise, 50c.....	73	
		3,011 50
Wayne county insane asylum, maintenance and clothing of patients under section 1, act 47, 1891, for the quarter ending March 31, 1897:		
Nellie D. Allison, board from January 1 to March 31, 90 days.....	\$32 60	
Handkerchiefs, 12c; ribbon, 10c; nightdresses, \$1.75; shoes, \$1.50; dresses, \$2.50.....	5 97	
Charlotte Averill, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; handkerchiefs, 12c; shoes, \$1.25; drawers, 75c; vests, 75c.....	5 87	
Hose, 25c; elastic, 5c; aprons, 30c.....	90	
Andrew Bow, Sr., board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; pants, \$1.25; socks, 20c.....	5 95	
Andrew Bow, Jr., board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 91	
Delia Burgess, board, January 1 to March 31, 90 days.....	32 60	
Aprons, 25c; hose, 25c; dresses, \$2.50; shoes, \$1.25; handkerchiefs, 12c.....	4 87	
Chemise, \$1; drawers, 50c; ties, 10c.....	1 60	
Johanna Bark, board, January 1 to March 31, 90 days.....	32 60	
Handkerchiefs, 12c; dresses, \$2.50; shoes, \$1.50; skirts, \$1; chemise, 50.....	5 62	
Aprons, 20c; elastic, 5c; necktie, 10c.....	81	
Frank Barrow, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$2.75; pants, \$1.25; shirts, 80c; mittens, 10c; slippers, 75c; socks, 30c.....	5 55	
Fred Blacker, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirt, 40c; slippers, 75c; socks, 20c; mittens, 10c.....	5 95	
Margaretta Beier, board, January 1 to March 31, 90 days.....	32 60	
Handkerchiefs, 12c; shoes, \$1; dresses, \$2.50; skirts, \$1.....	4 62	
Drawers, 50c; chemise, 50c; ties, 10c; aprons, 25c.....	1 35	
Kittie Barnes, board, January 18 to March 31, 72 days.....	26 07	
Dress, \$2; shoes, \$1; skirt, \$1; drawers, 50c; ribbon, 10c.....	4 60	
Ernest Crahmer, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; shoes, \$1; woolen socks, 35c; mittens, 10c.....	5 95	
Ida Carl, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; shoes, \$1; drawers, \$1; chemise, 50c; slippers, 85c; handkerchiefs, 12c.....	5 97	
Daniel Callaghan, board January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1; socks, 20c; suspenders, 10c; handkerchiefs, 10c.....	5 90	
Mary J. Clark, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; dresses, \$2.50; vests, 50c; drawers, 50c.....	4 75	
Elastic, 5c; handkerchiefs, 12c; aprons, 25c; skirt, 70c; comb, 10c.....	1 22	
Joseph Covean, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Isaac Condon, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4; shirt, 40c; shoes, \$1.25; socks, 20c.....	5 85	
Caleb Carey, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; overalls, 40c; shirts, 80c; socks, 20c.....	5 90	
Louisa Clarke, board, February 18 to March 31, 41 days.....	14 85	
Shoes.....	2 00	
Amelia Carrier, board, February 27 to March 31, 33 days.....	11 95	
Shoes, \$1.25; chemise, 50c.....	1 75	
Amy Campbell, board, February 18 to March 31, 41 days.....	14 85	
Dress, \$1.25; shoes, \$1.25.....	2 50	
Jane De Silva, board, January 1 to March 31, 90 days.....	32 60	
Handkerchiefs, 12c; corset, 75c; tooth brush, 10c; elastic, 5c; comb, 10c.....	1 12	
Shoes, \$1.30; apron, 20c; dress, \$; drawers, 50c; chemise, 50c; hose, 30c.....	4 85	
Honora Dalton, board, January 1 to March 31, 90 days.....	32 60	
Shirts, \$1; waists, \$1.25; shoes, \$1; dresses, \$2.50; neckties, 10c; handkerchiefs, 12c.....	5 97	
John Dalrymple, board, January 1 to February 27, 58 days.....	21 00	
Woolen socks, 35c; shirt, 30c; drawers, 30c; handkerchief, 5c.....	1 00	
Matilda Elliott, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; tooth brush, 10c; handkerchiefs, 12c; ribbon, 20c; aprons, 50c.....	3 42	
Chemise, \$1; shoes, \$1; drawers, 50c; elastic, 5c.....	2 55	
Madeline Ertensperger, board, January 1 to March 31, 90 days.....	32 60	
Aprons, 25c; handkerchiefs, 12c; elastic, 5c; shoes, \$1.50; nightgowns, \$1.50; hose, 25c.....	8 67	
Ties, 10c; dresses, \$1.50; spectacles, 40c; drawers, 30c.....	2 30	
Catherine Faber, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1; aprons, 25c; handkerchiefs 12c; dresses, \$2.50; hose, 25c.....	4 12	
Drawers, 50c; elastic, 5c; chemise, \$1; ties, 20c; comb, 10c.....	1 85	
Amount carried forward.....		\$38,263 98

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$28,268 93
Wayne county insane asylum, maintenance, clothing, etc.:		
Lacy A. Fish, board, January 1 to March 31, 90 days.....	\$32 60	
Aprons, 25c; handkerchiefs, 12c; dresses, \$2.50; drawers, 50c; skirts, \$1.....	4 87	
Shoes, \$1.25; ties, 20c; elastic, 5c; comb, 10c.....	1 60	
Catherine Feltzer, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 75c; shoes, \$1; chemise, 50c; dresses, \$2.50.....	5 50	
Ties, 20c; elastic, 5c; handkerchiefs, 12c; comb, 10c.....	47	
Jacob Fair, board, January 1 to March 31, 90 days.....	32 59	
Suit, \$4.50; shoes, \$1; wool socks, 25c; mittens, 10c.....	5 95	
Mary Flynn, board, January 1 to March 31, 90 days.....	32 60	
Dress, \$1.25; hose, 25c; chemise, \$1.50; slippers, 35c.....	3 85	
Nightdresses, 2c; handkerchiefs, 12c.....	2 12	
Eliza Falton board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; skirts, \$1; dresses, \$1.50; handkerchiefs, 12c.....	4 87	
Hose, 25c; drawers, 50c; aprons, 25c; necktie 10c.....	1 10	
Rickey Gates, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; skirts, \$1; shoes, \$1; chemise, \$1.....	5 50	
Aprons, 25c; handkerchiefs, 12c; necktie, 10c.....	47	
Ann Gervin, board, January 1 to March 31, 90 days.....	32 60	
Hose, 25c; skirts, \$1; aprons, 25c; handkerchiefs, 12c; dress, \$1.25.....	2 87	
Shoes, \$1; drawers, 50c; ties, 10c; nightdresses, \$1.50.....	3 10	
Lena Goodberry, board, January 1 to March 31, 90 days.....	32 60	
Drawers, 50c; aprons, 25c; chemise, \$1; dress, \$1.25; shoes, \$1.25.....	4 25	
Handkerchiefs, 12c; ties, 20c; hose, 25c; comb, 10c; elastic, 5c; skirts, \$1.....	1 72	
Mary Graham, board, January 1 to March 31, 90 days.....	32 60	
Corset, 75c; aprons, 25c; handkerchiefs, 12c; dresses, \$2.50.....	3 62	
Waists, 75c; drawers, 50c; shoes, \$1.10.....	2 35	
Sarah Gould, board, January 1 to March 31, 90 days.....	32 60	
Vests 75c; drawers, 75c; ties, 20c; dress, \$1.25; chemise, 50c; shoes, \$1.50.....	4 95	
Handkerchiefs, 12c; elastic, 5c; aprons, 25c; waists, 50c; comb, 10c.....	1 02	
Carl Grabowski, board, January 1 to March 31, 90 days.....	32 59	
Suit, \$1.25; shoes, \$1.25; wool socks, 25c; handkerchiefs, 10c.....	5 95	
Ada Gates, board, January 1 to March 31, 90 days.....	32 60	
Ties, 10c; dress, \$1.25; shoes, \$1.40; nightgowns, \$1.50.....	4 25	
Handkerchiefs, 12c; skirts, \$1; waist, 50c; comb, 10c.....	1 72	
Albert Holstein, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; shoes, \$1; woolen socks, 25c.....	5 85	
Wm. Hartnett, board, January 1 to March 31, 50 days.....	32 60	
Suit, \$3; overalls, 80c; shirts, 80c; shoes, \$1; socks, 20c; mittens, 10c.....	5 90	
Joseph Howley, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$4.50; shirts, 80c; socks, 20c; mittens, 10c; handkerchiefs, 10c; suspenders, 20c.....	5 90	
Bernard Henry, board, January 1 to March 31, 90 days.....	32 61	
Suit, \$1.50; shirt, 40c; shoes, \$1; socks, 20c; mittens, 10c; handkerchiefs, 10c.....	5 80	
Marion Hall, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; skirts, \$1; dresses, \$2.50; chemise, 50c; aprons, 25c.....	5 60	
Handkerchiefs, 12c; elastic, 5c; ties, 10c; comb, 10c.....	37	
Ida Hilden, board, January 1 to March 31, 90 days.....	32 60	
Shoes, \$1.25; vests, 75c; chemise, 50c; drawers, 50c.....	3 90	
Dresses, \$2.50; aprons, 20c; handkerchiefs, 12c; elastic, 5c.....	2 97	
John Hamilton, board, January 1 to March 31, 90 days.....	32 59	
Suit, \$1.50; pants, 75c; shirt, 40c; socks, 20c.....	5 85	
Mary Humbert, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; dresses, \$2.50; aprons, 25c; handkerchiefs, 12c.....	3 62	
Chemise, 50c; skirts, \$1; slippers, 35c.....	2 35	
James Henry, board, January 1 to March 31, 90 days.....	32 60	
Suit, \$1.50; shirt, 40c; shoes, \$1.....	5 90	
Mary Howard, board, January 1 to March 31, 90 days.....	32 60	
Woolen hose, 50c; vests, 75c; shoes, \$1; dress, \$1.25; drawers, 50c; aprons, 25c.....	4 25	
Slippers 35c; handkerchiefs, 12c; ties, 20c; spectacles, 40c; elastic, 5c; comb, 10c.....	1 72	
Flora Johnson, board, January 1 to March 31, 90 days.....	32 60	
Vests, 75c; drawers, 50c; dresses, \$2.50; chemise, \$1.....	4 75	
Shoes \$1; handkerchiefs, 12c; ties, 10c.....	1 22	
Margaret Joliffe, board, January 1 to March 31, 90 days.....	32 60	
Handkerchiefs, 12c; ribbon, 10c; elastic, 5c; dresses, \$2.50; skirts, \$1.....	3 77	
Shoes, \$1.50; comb, 10c; ties, 20c; aprons, 40c.....	2 30	
Victoria Jones, board, January 1 to March 31, 90 days.....	32 60	
Dresses, \$2.50; skirts, \$1; shoes, \$1; chemise, 50c; hose, 50c.....	5 50	
Aprons, 25c; comb, 10c; handkerchiefs, 12c.....	47	
Joseph Kaiser, board, January 1 to March 31, 90 days.....	32 59	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Johanna Knipple, board, January 1 to March 31, 90 days.....	32 60	
Slippers, 35c; dresses, \$2.50; chemise, 50c; drawers, 50c.....	4 35	
Aprons, 60c; handkerchiefs, 12c; slippers, 35c; elastic, 5c.....	1 62	
Amount carried forward.....		\$28,268 93

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$28,268 93
Wayne county insane asylum, maintenance, clothing, etc.:		
Augusta Koolhass, board, January 1 to March 31, 90 days.....	\$22 00	
Dresses, \$1.50; woolen hose, 50c; aprons, 25c; chemise, 50c; shoes, \$1.....	4 75	
Elastic, 5c; handkerchiefs, 12c; comb, 10c; skirt, 75c; ties, 25c.....	1 25	
Catherine Kutofski or Eva Gutkowski, board, January 1 to March 31, 90 days.....	32 00	
Dresses, \$2.50; skirts, \$1; chemise, 50c; shoes, \$1.25.....	5 25	
Aprons, 50c; handkerchiefs, 12c; ties, 10c.....	7 75	
Frederica Lorf, board, January 1 to March 31, 90 days.....	32 00	
Drawers, 75c; woolen hose, 50c; dresses, \$2.50; skirts, \$1.....	4 75	
Shoes, \$1; handkerchiefs, 12c; ties, 10c.....	1 25	
Anna Letz, board, January 1 to March 31, 90 days.....	32 00	
Skirts, \$1; hose, 25c; dresses, \$2.50; chemise, \$1.....	4 75	
Handkerchiefs, 12c; shoes, \$1; comb, 10c.....	1 25	
Fred Leidke, board, January 1 to March 31, 90 days.....	32 00	
Suit, \$4.50; overalls, 40c; shirts, 80c; mittens, 10c; handkerchiefs, 10c.....	5 90	
Thomas Marr, board, January 1 to March 31, 90 days.....	32 00	
Suit, \$4.50; shirts, 8c; overalls, 40c; socks, 20c.....	5 90	
Rosa Mannie, board, January 1 to March 31, 90 days.....	32 00	
Woolen hose, 50c; dresses, \$2.50; skirts, \$1; shoes, \$1.35; handkerchiefs, 12c.....	5 47	
Ties, 10c; aprons, 25c; elastic, 5c; comb, 10c.....	5 50	
John Miller, board, January 1 to March 31, 90 days.....	32 00	
Suit, \$4.50; shoes, \$1; socks, 20c; mittens, 10c; handkerchiefs, 10c.....	5 90	
Wm. P. Miller, board, January 1 to March 31, 90 days.....	32 00	
Suit, \$4.50; shirts, 50c; socks, 20c; mittens, 20c; handkerchiefs, 10c; suspenders, 10c.....	5 90	
Lena Meier, board, January 1 to March 31, 90 days.....	32 00	
Chemise, 50c; hose, 25c; aprons, 30c; dress, \$1.25; hairpins, 10c; drawers, 75c.....	3 15	
Handkerchiefs, 12c; waist, 50c; crochet hooks, 10c; comb, 10c; skirt, 50c; night-dresses, \$1.50.....	2 82	
Margaret Meyler, board, January 1 to March 31, 90 days.....	32 00	
Aprons, 25c; hose, 25c; nightdresses, \$1.50c; chemise, 50c; drawers, 50c.....	3 00	
Dresses, \$2.50; woolen hose, 25c; handkerchiefs, 12c; nightcap, 10c.....	2 97	
Wm. Melberts, board, January 1 to March 31, 90 days.....	32 00	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 25	
Margaret McMahon, board, January 1 to March 31, 90 days.....	32 00	
Dresses, \$2.50; aprons, 25c; handkerchiefs, 12c; nightdresses, \$1.50.....	4 87	
Waist, 50c; drawers, 50c; ties, 10c; skirt, 50c.....	1 00	
Mary McGuire, board, January 1 to January 26, 26 days.....	9 41	
Skirts, \$1; chemise, 50c.....	1 50	
Deedemona McMillan, board, January 1 to March 31, 90 days.....	32 00	
Skirts, \$1; hose, 25c.....	1 25	
Margaret McGuire, board, January 1 to March 31, 90 days.....	32 00	
Dresses, \$2.50; aprons, 25c.....	2 75	
Thomas McGowan, board, January 17 to March 31, 73 days.....	26 44	
Suit.....	4 50	
Margaret McConologue, board, February 2 to March 31, 58 days.....	21 00	
Shoes, \$1.50; hose, 25c.....	1 75	
Emily North, board, January 1 to March 31, 90 days.....	32 00	
Vests, 75c; drawers, 75c; aprons, 25c; handkerchiefs, 12c; ribbon, 20c.....	2 07	
Tooth brush, 10c; dresses, \$2.50; shoes, \$1; ties, 20c; comb, 10c.....	3 90	
Helen Potter, board, January 1 to March 31, 90 days.....	32 00	
Vests, 75c; drawers, 75c; shoes, \$1.50; dresses, \$2.50.....	5 50	
Handkerchiefs, 12c; aprons, 25c; ties, 10c.....	4 77	
William Paul, board, January 1 to March 31, 90 days.....	32 00	
Pants, \$1.25; overalls, 50c; shirts, 80c; mittens, 10c; shoes, \$1.....	3 95	
Socks, 20c; coat and vest, \$1.75.....	1 95	
Jane Padget, board, January 1 to March 31, 90 days.....	32 00	
Vests, 75c; shoes, \$1.50; handkerchiefs, 12c; skirts, \$1; dresses, \$2.50; ribbon, 10c.....	5 97	
Mary C. Prell, board, January 1 to March 31, 90 days.....	32 00	
Tie, 5c; dresses, \$2.50; skirts, \$1; slippers, 75c.....	4 30	
Nightgowns, \$1.50; handkerchiefs, 12c; elastic, 5c.....	1 67	
Wilhelmina Prien, board, January 1 to March 31, 90 days.....	32 00	
Vests, 75c; drawers, 75c; dresses, \$2.50; chemise, \$1.....	5 00	
Slippers, 80c; handkerchiefs, 12c; elastic, 5c.....	97	
Honora Powers, board, January 1 to March 31, 90 days.....	32 00	
Vests, 75c; drawers, 75c; shoes, \$1.50; dresses, \$2.50; handkerchiefs, 12c; nightcap, 10c.....	5 72	
Elastic, 5c; necktie, 10c; comb, 10c.....	25	
Catherine Proszka, board, January 1 to March 31, 90 days.....	32 00	
Hose, 25c; shoes, \$1.....	1 25	
Elizabeth Frieder, board, January 1 to March 31, 90 days.....	32 00	
Shoes.....	1 00	
Mary Qualters, board, January 1 to March 31, 90 days.....	32 00	
Shoes, \$1.50; woolen hose, 50c; aprons, 55c; handkerchiefs, 12c; chemise, \$1.50.....	4 17	
Dress, \$1.25; elastic, 5c; drawers, 50c.....	1 80	
Amount carried forward.....		\$28,168 93

Wayne County Insane Asylum vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$28,268 93
Wayne county insane asylum, maintenance, clothing, etc.:		
Emma Reese, board, January 1 to March 31, 90 days.....	\$23 60	
Dresses, \$1.50; skirts, \$1; chemise, \$1; shoes, \$1; aprons, 35c; handkerchiefs, 12c.....	5 97	
Ann Rose Riley, board, January 1 to March 31, 90 days.....	\$2 60	
Dresses, \$2.50; shoes, \$1.25; skirts, \$1; chemise, 50c; drawers, 50c; handkerchiefs, 12c; comb, 10c.....	5 97	
Lydia Roe, board, January 1 to March 31, 90 days.....	\$3 60	
Shoes, \$1.50; hose, 25c; chemise, 50c; drawers, 50c.....	2 75	
Dresses, \$2.50; aprons, 50c; handkerchiefs, 12c; ribbon, 10c.....	3 22	
Mary Ryan, board, January 1 to March 31, 90 days.....	\$3 60	
Vests, 75c; drawers, 75c; dresses, \$2.50; handkerchiefs, 12c.....	4 13	
Nightdresses, \$1.50; aprons, 25c; comb, 10c.....	1 85	
Jane Rosenberg, board, January 1 to March 31, 90 days.....	\$2 60	
Dress, \$1.25; aprons, 25c; vests, 35c; shoes, \$1.....	3 85	
Skirts, \$1; nightgowns, \$1.50; handkerchiefs, 12c.....	2 62	
Martha Rudolph, board, March 9 to March 31, 22 days.....	7 98	
Shoes.....	1 00	
Alexander Smith, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1; socks, 30c; suspenders, 10c; handkerchiefs, 10c.....	5 90	
Joseph Stephenson, board, January 1 to March 31, 90 days.....	\$2 60	
Pants, \$1.50; overalls, 80c; shirts, 80c; handkerchiefs, 10c; boots, \$2.25; socks, 20c; suspenders, 20c.....	5 85	
Margaret Seville, board, January 1 to March 31, 90 days.....	\$3 60	
Dresses, \$2.50; chemise, \$1; skirts, \$2; hose, 25c; handkerchiefs, 12c; ribbon, 10.....	5 97	
Catherine Smith, board, January 1 to March 31, 90 days.....	\$2 60	
Shoes, \$1; dresses, \$2.50; nightgowns, \$1.50; wool skirt, 75c; ties, 10c; handkerchiefs, 12c.....	5 97	
Margaret Skeln, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; dress, \$1.25; shoes, \$1.25; waist, 50c; hose, 25c.....	4 75	
Aprons, 25c; elastic, 5c; handkerchiefs, 12c; chemise, 50c; tie, 10c; ribbon, 10c; comb, 10c.....	1 22	
Barbara Schemick, board, January 1 to March 31, 90 days.....	\$2 60	
Dresses, \$2.50; hose, 25c; shoes, \$1; chemise, \$1.....	4 75	
Aprons, 25c; wool skirt, 75c; handkerchiefs, 12c; ties, 10c.....	1 22	
Hannah Serlin, board, January 1 to March 31, 90 days.....	\$3 60	
Shoes, \$1; hose, 25c; dresses, \$2.50; aprons, 25c; chemise, \$1.....	5 00	
Elastic, 5c; handkerchiefs, 12c; drawers, 50c; ties, 20c; comb, 10c.....	.97	
John B. Seymour, board, January 1 to March 31, 90 days.....	\$3 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Mary Schipps, board, January 1 to March 31, 90 days.....	\$2 60	
Chemise, 50c; dresses, \$2.50; skirts, \$1; shoes, \$1.50.....	5 50	
Handkerchiefs, 12c; aprons, 25c; comb, 10c.....	.47	
William Schloff, board, February 15 to March 31, 54 days.....	19 56	
Shoes, \$1.25; shirts, 80c; socks, 20c; mittens, 10c; handkerchiefs, 10c.....	2 45	
William Theimer, board, January 1 to March 31, 90 days.....	\$2 60	
Pants, \$1.50; overalls, 80c; shirts, 80c; boots, \$2.25; socks, 20c.....	5 50	
Suspenders, 10c; tie, 10c; handkerchiefs, 10c.....	.20	
Harriet Thompson, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; shoes, \$1; dress, \$1.25; nightgowns, \$1.50.....	5 25	
Chemise, 50c; handkerchiefs, 12c; comb, 10c.....	.72	
John Thompson, board, January 1 to March 31, 90 days.....	\$2 60	
Pants, \$1.50; overalls, 80c; shirts, 80c; boots, \$2.25; socks, 20c; suspenders, 20c; mittens, 15c.....	5 90	
Julia Uebelhoer, board, January 1 to February 25, 56 days.....	20 28	
Shoes, \$1.25; nightgown, \$1.75; hose, 25c.....	3 25	
Sebina Van Halteren, board, January 1 to March 31, 90 days.....	\$2 60	
Vests, 75c; drawers, 75c; chemise, 50c; dresses, \$2.50; aprons, 55c; hose, 25c.....	5 30	
Spectacles, 40c; handkerchiefs, 12c; elastic, 5c; comb, 10c.....	.67	
William Weiss, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$4.50; shoes, \$1.25; socks, 20c.....	5 95	
Frances Whittaker, board, January 1 to March 16, 75 days.....	27 17	
Dresses, \$2.50; shoes, \$1.50; drawers, 75c; hose, 20c.....	4 95	
Clara Wotzake, board, January 1 to March 31, 90 days.....	\$2 60	
Dresses, \$2.50; hose, 25c; shoes, \$1.10; chemise, \$1.50; aprons, 50c; handkerchiefs, 12c.....	5 97	
Frank Wakefield, board, January 1 to March 31, 90 days.....	\$2 60	
Suit, \$2.25; pants, \$1.50; shirts, 80c; shoes, \$1; socks, 20c; handkerchiefs, 10c.....	5 85	
Total for general allowance.....		\$32,121 54
RECAPITULATION.		
Total allowance for Wayne county insane asylum.....		\$32,121 54

Michigan Fish Commission vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 22. Robert Smith Printing Co., composition on 4,800 copies bulletin No. 6, pages 38 to 80, 162,786 ems @ 24c, sam. 3	\$39 06	
Presswork, 120 tokens @ 14c, sam. 84	16 80	\$55 86
<i>Allowed August 26, 1896.</i>		
Robert Smith & Co., alterations from copy, bulletin: Galleys 18 to 23..... 23 hours		
Page proof, signatures 5, 6..... 1½ "		
" " " " 7, 8..... 4 "		
Signatures 9, 10..... 2 "		
Robert Smith Printing Co., composition on 4,800 copies bulletin No. 6, pages 81 to 96, 26,008 ems @ 24c, sam. 3	40½ hours @ 25c.	\$10 13
Presswork, 40 tokens @ 14c, sam. 84	8 64	10 13
	5 60	14 34
<i>Allowed September 30, 1896.</i>		
Feb. 2. Robert Smith & Co., 1,000 covers for bulletin No. 6, sam. 28	\$1 77	
4,800 half tones for bulletin No. 6 and report plate No. 1	13 20	
4,800 " " " " 6 " " " " 2	13 20	
4,800 " " " " 6 " " " " 3	13 20	
4,800 " " " " 6 " " " " 4	13 20	
4,800 " " " " 6 " " " " 5	13 20	
4,800 " " " " 6 " " " " signatures 1 and 2	13 20	
Extra paper on plates 3 and 5	6 29	87 26
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 4,800 copies bulletin No. 6, pages 97 to end, 44,998 ems @ 24c, sam. 3	\$10 80	
Presswork, 40 tokens @ 14c, sam. 84	5 60	16 40
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., alterations, report 1896, galleys 1-15, tables 1-23, reprint, 14 hours @ 25c, sam. 7	\$3 50	3 50
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., composition on 3,800 copies report, 1896, pages 9 to 126, 657,546 ems @ 27c, sam. 3	177 54	
Presswork, 224 tokens @ 16c, sam. 100	35 84	213 38
Composition on 3,800 copies report, 1896-8, pages 1 to 8, 15,980 ems @ 27c, sam. 3	\$4 80	
Presswork, 14 tokens @ 16c, sam. 100	3 24	6 54
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., 960 covers for report, 1896, sam. 86	\$1 25	1 25
Total for printing		\$408 56
BINDING.		
<i>Allowed September 30, 1896.</i>		
Aug. 29. Robert Smith & Co., binding with covers, 1,000 copies bulletin No. 6, sam. 14, old contract	\$2 50	
Pasting 8 sheets and plates in same, 8,000, sam. 63	4 00	
Extra folding on plates 3 x 5, 2,000, sam. 19	60	\$7 10
Amount carried forward		\$7 10

BOARD OF STATE AUDITORS.

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Michigan Fish Commission vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
1894. <i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$7 10
Nov. 9. Robert Smith Printing Co., binding with covers bulletin No. 4, sam. 14.....	\$3 50	
Pasting in plates 1 and 2, sam. 63.....	1 00	
" map in book, sam. 63.....	50	
" in folded table, sam. 63.....	50	
Extra folding on table, sam. 30.....	19	4 09
<i>Allowed June 30, 1897.</i>		
June 8. Robert Smith Printing Co., binding 250 reports, 1896, sam. 1.....	\$9 50	
Pasting plat and map in same, 12,350, sam. 64.....	4 94	
Extra folding on maps, 2,300, sam. 20.....	76	15 20
Total for binding.....		\$26 99
RECAPITULATION.		
Printing.....		\$403 58
Binding.....		26 99
Total allowance for Michigan fish commission.....		\$430 58

State Game and Fish Warden vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 2,500 copies biennial report, 1896, pages 1-28 inclusive, 71,724 ems @ 2½c, sam. 8.....	\$19 37	
Freework, 44 tokens @ 16c, sam. 100.....	7 04	\$26 41
200 blanks, oath of office, sam. 18.....	\$1 42	
960 " warrants, sam. 28.....	2 88	4 30
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., 2,500 covers for report, 1896, sam. 36.....	\$3 75	2 75
Total for printing.....		\$23 46
RECAPITULATION.		
Total allowance for state game and fish warden.....		\$23 46

State Horticultural Society vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
Allowed September 30, 1896.		
Sept. 24. Robert Smith Printing Co., composition on 9,600 copies of report of 1895, pages 9 to 104, 194,335 ems @ 27c, sam. 3	\$52 52	\$129 33
Presswork, 480 tokens @ 15c, sam. 100	76 80	
Allowed October 25, 1896.		
Oct. 21. Robert Smith Printing Co., composition on 9,600 copies of report, pages 105 to 296, 505,636 ems @ 27c, sam. 3	\$136 53	279 88
Presswork, 880 tokens @ 15c, sam. 100	140 30	
Sept. 24. Corrections, galleys 35-54	3 hours	
Oct. 21. Alterations, report, galleys 59-104	7 "	
— 10 hours, sam. 6	2 50	
Allowed November 25, 1896.		
Nov. 20. Robert Smith Printing Co., alterations on fruit catalogue part of report	3 hours	196 13
Alterations on report, galleys 108 to 111	3/4 "	
" " fruit catalogue, 1 to 13, part of report. 5 1/2 "	5 1/2 "	
" " report, 113 to 118	1 "	
— 9 1/4 hours @ 25c, sam. 6	\$3 38	
Oct. 21. Alterations on report ending December, 1895, galleys 1 to 84, 74 hours, sam. 6	18 50	196 13
Nov. 20. Composition on 9,600 copies report, 1896, pages 297 to 376, 419,664 ems @ 27c, sam. 8	113 30	
Presswork, 400 tokens @ 15c, sam. 100	64 00	
Allowed December 30, 1896.		
Robert Smith Printing Co., composition 900 copies report, 1896, pages 377 to 407, 333,135 ems. @ 27c, sam. 3	\$56 47	101 72
Presswork, 160 tokens @ 15c, sam. 100	25 50	
Printing 9,000 portraits Charles W. Garfield for report, sam. 39	19 65	
Total for printing		\$709 05
BINDING.		
Allowed December 30, 1896.		
Nov. 25. Robert Smith Printing Co., binding 500 reports in cloth, 1896, old contract, sam. 4	\$45 00	\$46 25
Pasting plate in same, 500, sam. 68	25	
Boxing and shipping same	1 00	
Allowed January 27, 1897.		
Dec. 23. Robert Smith Printing Co., binding 1,000 reports, 1895, in cloth, old contract, sam. 4	\$90 00	181 00
Pasting plate in same, 1,000, sam. 68	50	
1897.		
Jan. 7. Binding 1,000 reports, 1896, in cloth, old contract, sam. 4	90 00	56 55
Pasting plate in same, 1,000, sam. 68	50	
Allowed February 24, 1897.		
Robert Smith Printing Co., binding 750 reports, 1895, sam. 4	\$36 25	56 55
Pasting sheet in same, sam. 64	30	
Allowed March 31, 1897.		
Feb. 23. Robert Smith Printing Co., binding 200 reports, 1896, sam. 4	\$15 00	\$263 80
Pasting sheet in same, 200, sam. 64	08	
Mar. 2. Binding 200 reports, 1896, sam. 4	15 00	
Pasting sheet in same, 200, sam. 64	08	
Amount carried forward		\$263 80

State Horticultural Society vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$283 80
Mar. 8. Robert Smith Printing Co., binding 1,000 reports, 1895, sam. 4.....	\$75 00	
Pasting sheet in same, sam. 64.....	40	
Mar. 9. Binding 800 reports, 1895, sam. 4.....	23 50	
Pasting sheet in same, 800, sam. 64.....	13	
Mar. 11. Binding 180 reports, 1895, sam. 4.....	9 75	
Pasting plate in same, sam. 64.....	05	
Mar. 18. Binding 500 reports, 1895, sam. 4.....	37 50	
Pasting sheet in same, sam. 64.....	20	
Mar. 19. Binding 250 reports, 1895, sam. 4.....	19 50	
Pasting sheet in same, sam. 64.....	10	195 29
<i>Allowed April 28, 1897.</i>		
Apr. 7. Robert Smith Printing Co., binding 800 reports, 1895, sam. 4.....	\$60 00	
Pasting sheet in same, sam. 64.....	23	60 23
<i>Allowed May 26, 1897.</i>		
Apr. 28. Robert Smith Printing Co., binding 1,000 reports, 1895, sam. 4.....	\$75 00	
Pasting sheet in same, sam. 64.....	40	
Binding 386 reports, 1895, sam. 4.....	23 95	
Pasting sheet in same, sam. 64.....	16	194 51
<i>Allowed June 30, 1897.</i>		
May 25. Robert Smith Printing Co., binding 508 reports, 1895, sam. 4.....	\$38 10	
Pasting sheet in same, sam. 64.....	24	25 34
Total for binding.....		\$682 26
RECAPITULATION.		
Printing.....		\$709 05
Binding.....		682 26
Total allowance for state horticultural society.....		\$1,391 31

State Oil Inspector vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., composition on 2,900 copies report 1896, pp. 1-22, 105,854 ems. @ 37c, sam. 3.....	\$28 58	
Presswork, 20 tokens @ 16c, sam. 100.....	6 24	
Alterations, report, galleys 1-7, 1½ hours @ 25c, sam. 7.....	85	
		\$35 20
Total for printing		\$35 20
BINDING.		
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 800 reports 1896, sam. 4.....	\$60 00	\$60 00
Total for binding		\$60 00
RECAPITULATION.		
Printing		\$35 20
Binding		60 00
Total allowance for state oil inspector		\$95 20

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1898.</i>		
Pay roll, engineer, mechanics, etc.:		
Thomas Hill, engineer, 1 month.....	\$128 23	
Addison Childs, assistant engineer, 1 month.....	75 00	
Geo. Wilcox, night-watch, 31 days @ \$2.25.....	69 75	
Samuel Carson, night-watch, 31 days @ \$2.25.....	69 75	
Geo. Chidester, day-watch, 31 days @ \$2.25.....	69 75	
Charles D. White, day-watch, 31 days @ \$2.25.....	69 75	
Jeremiah Mahoney, fireman, 1 month.....	60 00	
Adolph Lietzan, fireman, 1 month.....	50 00	
Henry D. Humphrey, running elevator, 1 month.....	60 00	
Fred B. Lee, running elevator, 1 month.....	60 00	
Wm. Shuttlesworth, painter, 28 days @ \$2.50.....	70 00	
J. A. Melius, carpenter, 27 days @ \$2.50.....	67 50	
John Bush, stone cutter, 27 days @ \$2.50.....	67 50	
Wm. Ralston, fitter, 1 month.....	75 00	
Wm. Shaffer, janitor, 1 month.....	60 00	
Charles H. Minnis, janitor, 1 month.....	60 00	
Charles H. Holmes, " 1 ".....	60 00	
Horace G. Jackson, " 1 ".....	60 00	
D. Armstrong, " 1 ".....	60 00	
Fred Clark, " 1 ".....	60 00	
Thomas Taylor, " 1 ".....	60 00	
A. M. Dobbelaere, " 1 ".....	60 00	
Leo Larkins, " 1 ".....	60 00	
J. W. Kincaid, " 1 ".....	60 00	
Algernon Owens, " 1 ".....	60 00	
O. E. Fink, " 1 ".....	60 00	
A. C. Watling, " 1 ".....	60 00	
John Oatley, " 1 ".....	60 00	
James O. Linney, " 1 ".....	60 00	
C. J. Van Halteren, " 1 ".....	60 00	
H. G. Cassey, " 1 ".....	60 00	
F. F. Curtis, " 1 ".....	60 00	
Franklin Faine, " 1 ".....	50 00	
Henry Spaulding, " 1 ".....	50 00	
Jack Born, " 1 ".....	54 00	
Wm. Hoffman, " 27 days @ \$2.....	40 50	
John Kennedy, laborer, 27 days @ \$1.50.....	40 50	
Thomas Fitzgerald, acting night-watchman, 31 days @ \$2.25.....	69 75	
Ben F. Ross, laborer, 27 days @ \$1.50.....	40 50	
Henry Decke, laborer, 27 days @ \$1.50.....	40 50	
W. G. Ferguson, laborer, 27 days @ \$1.75.....	47 25	
Rebecca Pattee, janitress, 1 month.....	50 00	
C. L. Wheelock, janitress, 1 month.....	50 00	
1895.		\$2,629 53
Nov. 6, George Dorr, sharpening chisels.....	30 20	
27, Sharpening chisels.....	20	
Dec. 4, Making door-plate, 50c; (9) sharpening chisels, 20c; (Jan. 16) Do, 20c; (Feb. 10) Do, 20c.....	1 10	
1896.		
May 1, Rods for ice box, 25c; repairing rods, 25c; (Jan. 8) making pipe hangers, 50c.....	1 00	
June 17, Making drill, 25c; (26) repairing drill, 10c.....	35	
July 20, Threading bolts, 25c; (28) sharpening 2 chisels, 20c.....	45	
July 10, Chilson & McKinley, 1 City Directory.....	33 00	3 40
23, Mrs. Mary Archer, washing 556 towels @ 3½c.....	13 90	2 00
Lansing Artificial Stone Co., 1 barrel Dykerhoff cement.....	4 00	13 90
June 27, W. B. Stone, 48 feet 4-½x13-12 W. W. @ \$35.....	1 68	4 00
July 20, 1,018 feet box lumber @ \$16.....	16 34	
306 feet box lumber.....	4 92	
June 28, George H. Godfrey, cleaning 75 yards carpet @ 3½c.....	32 68	23 84
Cleaning 75 yards of paper.....	75	
" 5 rugs, 10c each.....	50	
" 1 rug.....	15	
Laying 75 yards carpet, 3½c, \$1.58; sewing carpet, 1 hour, 80c.....	2 13	
Amount carried forward.....		6 16
		\$3,693 13

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$2,683 13
Robeson Bros., grocers, 1 dozen brooms, \$1.25; ½ dozen fibre pails, \$1.50; 2 dozen cotton mops, \$2; 1 box sold dust, \$4.25.....	\$11 08	11 08
Harry Whiteley, 5 awnings, \$17.50; 1½ gross eyelets, \$1.....	18 50	18 50
June 18. P. F. Olds & son, 437 pounds cast lining @ 2½¢.....	10 92	
3¼ hours on screw for press.....	90	
July 10. 19 pounds castings.....	48	
11. 6 hours making arm.....	2 40	
12. 4½ hours making arm.....	1 90	
14. 8 hours making arm.....	1 20	
June 27. Alsdorf & Son, 20 pounds plastics, \$1.60; 2 brushes, \$1.....	\$3 60	17 81
50. 3 pounds beeswax, 80c; 2 pounds resin, 20c; ¼ dozen combs, 80c.....	1 28	
2 hair brushes, \$3; 2 paint brushes, 45c; ¼ pint benzine, 5c.....	2 50	
July 7. 1 case toilet paper, \$7.50; 1 dozen toilet soap, \$1.50.....	9 00	
25 pounds white lead.....	1 28	
July 8. 1 gallon boiled linseed oil.....	50	
10. 3 sponges, \$1; 1 gallon turpentine, 50c; 1 gallon Pratt's Liquid dryer, \$1.....	2 70	
16. 18 pounds oil vitriol @ 8c.....	1 44	
25 pounds white lead.....	1 28	
One gallon spar varnish.....	4 00	
July 20. 4¼ gallons black oil, 90c; 10 pounds blue vitriol, 50c; (27) 1 case toilet paper, \$7.50.....	8 90	
18 pounds sal ammoniac.....	1 98	
Lansing Gas Light Co., gas supplied during the month of July, 1896, aggregate cubic feet consumed, 154,300 @ \$1.50 per 1,000.....	\$231 45	231 45
June 20. Chas. M. Norton, 3 pair hinges, 78c; 1 lock, \$1.50.....	2 28	
22. 1½ pair 3x3 cast bolts, 12c; 1 coil spring, 15c; 1 pulley, 8c; spade, 60c; 8 lbs nails, 12c.....	1 07	
June 28. Moving stove, 35c; (29) 2 bolts, 4¼x2¼, 4c; 4-quart pail, 20c.....	49	
July 2. Steel key, 10c; (7) 2 gross ¾x5 brass screws, 70c; (10) 3 ¼-inch pulleys, 15c.....	28	
Two dozen screweyes, 15c; (13) cup turn, 13c.....	28	
July 15. 2 mop sticks, 30c; (16) 3 dozen screweyes, 24c (20) 1 pound ¼-inch washers, 8c.....	68	
24. 1 granite pail.....	86	6 80
July 20. Board of water works and electric light commissioners, electric light for June, 1896.....	\$50 54	
Four arc lights at entrance to capitol grounds @ \$23.15, for quarter ending June 30, 1896.....	92 00	
Water rates for quarter ending June 30, 1896.....	487 50	590 04
June 25. Gas Appliance Exchange, 1 single swing polished Gill bracket.....	\$0 88	
1-¾ polished R. W. independent cock.....	50	
6-¾ short nipples.....	15	
6 Wellsbach mantels.....	2 00	
June 7. 1 12-inch terra cotta gas log.....	18 50	
1 wrought-iron rest for above.....	90	
June 16. 6 8-inch ground skirt glass chimney.....	90	
21. 2 Wellsbach lights, complete.....	4 50	
2 Wellsbach reading shades.....	50	
2 8-inch ground skirt glass chimneys.....	20	
4 Wellsbach mantels.....	2 00	
Michigan Telephone Co., rental of 19 telephones from July 1 to September 30, 1896.....	\$104 00	27 12
American Express Co., express, June 23.....	40	104 00
H. D. Edwards & Co., 112 feet ¾ Plymouth special Trans. manilla rope, 39½ lbs @ 15c.....	7 11	7 11
<i>Allowed August 26, 1896.</i>		
Pay roll, engineer, mechanics, etc.:.....		
Thomas Hill, engineer, 1 month.....	122 33	
Addison Childs, assistant engineer, 1 month.....	75 00	
George Wilcox, night-watch, 31 days @ \$2.25.....	69 75	
Samuel Carson, " 31 " @ \$2.25.....	69 75	
George Child-ester, day-watch, 31 " @ \$2.25.....	69 75	
Charles D. White, day-watch, 31 days @ \$2.25.....	69 75	
Jeremiah Mahoney, fireman, 1 month.....	60 00	
Adolph Letsen, fireman, 1 month.....	50 00	
Henry D. Humphrey, running elevator, 1 month.....	80 00	
Fred B. Lee, running elevator, 1 month.....	80 00	
Wm. Shuttleworth, painter, 22 days @ \$2.50.....	72 50	
J. A. Melins, carpenter, 28 days @ \$2.50.....	65 00	
Amount carried forward.....		\$2,725 96

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$3,725 98
Pay roll:		
John Bush, mason, 26 days @ \$1.50.....	\$35 00	
Wm. Baiston, fitter, 1 month.....	75 00	
Wm. Shaffer, janitor, 1 month.....	60 00	
C. H. Minnie, " 1 ".....	60 00	
Charles H. Holmes, janitor, 1 month.....	60 00	
Horace G. Jackson, " 1 ".....	60 00	
D. Armstrong, " 1 ".....	60 00	
Fred Clark, " 1 ".....	60 00	
Thomas Taylor, " 1 ".....	60 00	
A. M. Dobbelaere, " 1 ".....	60 00	
Leon Larkin, " 1 ".....	60 00	
J. W. Kincaid, " 1 ".....	60 00	
Algernon Owens, " 1 ".....	60 00	
C. E. Fink, " 1 ".....	60 00	
A. C. Watling, " 1 ".....	60 00	
John Ostley, " 1 ".....	60 00	
James O. Linney, " 1 ".....	60 00	
C. J. Van Halteren, " 1 ".....	60 00	
H. G. Cassey, " 1 ".....	60 00	
P. F. Curtis, " 1 ".....	60 00	
Franklin Paine, " 1 ".....	60 00	
Henry Spaulding, " 1 ".....	50 00	
Jack Born, " 1 ".....	50 00	
Wm. Hoffman, " 25 days @ \$3.....	53 00	
John Kennedy, laborer, 25 days @ \$1.50.....	39 00	
Thomas Fitzgerald, acting night-watch, 31 days @ \$1.25.....	80 75	
Ben B. Rose, laborer, 25 days @ \$1.50.....	39 00	
Henry Decke, " 25 " @ \$1.50.....	39 00	
W. J. Ferguson, " 25 " @ \$1.75.....	45 00	
Rebecca Pattee, janitress, 1 month.....	50 00	
C. L. Wheelock, " 1 ".....	50 00	
Aug. 2. Mrs. Mary Archer, washing 490 towels @ 2½¢.....	\$12 25	2,819 08
W. B. Stone & Co., 55 feet 4—½x12—14 W. W. @ \$25.....	1 25	12 25
Aug. 12. Gas Appliance exchange, 4 Wellsbach mantels @ 50¢.....	2 00	1 25
Six flat gauges @ 3¢.....	18	
Lansing Gas Light Co., gas supplied during the month of August, 1896, 135,100 cubic feet @ 1.50 per 1,000.....	\$202 55	2 18
July 27. Charles M. Norton, 1 keg 10d nails, \$3.65; (Aug. 8) 1 quire No. 2 sand paper, 18¢.....	3 83	
Aug. 13. 5 pounds No. 20 nails, 20¢; (19) 10 pounds 8d nails, 40¢.....	60	4 43
Aug. 3. Alsdorf & Son, 1 gallon linseed oil, 50¢; (8) 1 case toilet paper, \$7.50; 1 dozen toilet soap, \$1.50.....	\$9 50	
Two sponges, 40¢; ½ dozen whisk brooms, \$1.....	1 40	
Aug. 14. 2 gallons linseed oil, \$1; 1 gallon turpentine, 50¢; (31) 1 gallon Japan dryer, \$1.....	2 50	
One gallon linseed oil, 50¢; 1 gallon asphaltum, 75¢; 20 pounds sal ammoniac, \$2.60.....	3 55	
Two books gold leaf, \$1; 2 pounds black smalts, 3¢.....	1 80	
Aug. 22. Three gallons black oil, 75¢; (24) 1 case toilet paper, \$7.50; 50 pounds lead, \$3.75.....	11 00	29 53
May 18. Michigan Supply Co., 1 rubber connection, 20¢; (June 5) 2 rubber C. 1 flanges, 24¢; (16) 1 galvanized union, 10¢.....	\$0 54	
June 17. 85 feet 2-inch galvanized pipe @ 22¢, \$7.74; 17 feet 3-inch galvanized pipe @ 11½¢, \$1.93, \$9.72, 52, 10, 10 and 10 per cent.....	3 40	
Two galvanized tees, 70¢, 50¢; 1 galvanized union, 37¢; 7 ell, \$2.80; 1 L. H. E. S. I. P., \$4.17, \$3.54, 70 per cent.....	2 56	
June 26. 1 10-inch Stillson wrench, \$1.10; (July 9) 2 1-inch short nipples, 8¢.....	1 18	
50 improved fire brick, \$1; 2 pounds garlock packing, \$1.50.....	3 60	
July 17. 1½ pounds asbestos wicking.....	60	
20. 1 1-inch L. H. E. S. I. P., \$2.50, 70 per cent.....	77	12 55
<i>Allowed September 30, 1896.</i>		
Pay roll, engineer, mechanics, etc.:		
Thomas Hill, engineer, 1 month.....	\$133 33	
Addison Childs, assistant engineer, 1 month.....	75 00	
Henry Spaulding, night-watch, 30 days @ \$1.25.....	67 50	
Samuel Carson, night-watch, 30 days @ \$1.25.....	67 50	
Geo. Chidister, day-watch, 30 days @ \$1.25.....	67 50	
Charles D. White, day-watch, 30 days @ \$1.25.....	67 50	
Jeremiah Mahoney, fireman, 1 month.....	60 00	
Amount carried forward.....		\$5,610 61

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$6,610 61
Pay roll:		
Adolph Lietsen, fireman, 1 month.....	\$50 00	
Henry D. Humphrey, running elevator, 1 month.....	60 00	
Fred B. Lee, running elevator, 1 month.....	60 00	
Wm. Shuttleworth, painter, 25 days @ \$1.50.....	65 00	
J. A. Mallins, carpenter, 27 days @ \$1.50.....	67 50	
John Bush, mason, 25 days @ \$1.50.....	65 00	
Wm. Baileton, fitter, 1 month.....	75 00	
Wm. Shaffer, janitor, 1 month.....	60 00	
C. H. Minnis, " " " ".....	60 00	
Charles H. Holmes, janitor, 1 month.....	60 00	
Honore G. Jackson, " " " ".....	60 00	
D. Armstrong, " " " ".....	60 00	
Fred Clark, " " " ".....	60 00	
Thomas Taylor, " " " ".....	60 00	
A. M. Dobalsars, " " " ".....	60 00	
Leon Larkin, " " " ".....	60 00	
J. W. Kincaid, " " " ".....	60 00	
Algeron Owens, " " " ".....	60 00	
C. E. Fink, " " " ".....	60 00	
A. C. Watling, " " " ".....	60 00	
John O. Stey, " " " ".....	60 00	
James O. Lanney, " " " ".....	60 00	
C. J. Van Halteren, " " " ".....	60 00	
H. G. Cassey, " " " ".....	60 00	
P. F. Curtis, " " " ".....	60 00	
Franklin Faine, " " " ".....	60 00	
Geo. Wilcox, " " " ".....	50 00	
Jack Born, " " " ".....	50 00	
Wm. Hoffman, " " 25 days @ \$2.....	52 00	
John Kennedy, laborer, 25 days @ \$1.50.....	39 00	
Thomas Fitzgerald, acting night-watch, 14 days @ \$1.25.....	31 50	
" " laborer, 15 days @ \$1.50.....	22 50	
B. F. Ross, laborer, 25 days @ \$1.50.....	39 00	
Henry Decker, laborer, 25 days @ \$1.50.....	39 00	
W. J. Ferguson, laborer, 25 days @ \$1.75.....	45 50	
Rebecca Patten, janitress, 1 month.....	50 00	
C. L. Wheelock, " " " ".....	50 00	
Sept. 29. Mrs. Mary Archer, washing 533 towels @ 2 1/2c.....	\$13 45	2,569 32
10. E. B. Woodard, sharpening 4 chisels.....	20	13 45
25. Sharpening 4 chisels.....	20	
Making 4 new poker heads.....	4 00	
Sept. 18. M. J. & B. M. Buck, 60 feet of leather @ 30c.....	\$18 00	4 40
Lansing Artificial Stone Co., 1 barrel Dykerhoff cement.....	4 00	18 00
Lansing Gas Light Co., gas supplied during the month of September, 1896, 132,700 cubic feet @ \$1.50 per thousand.....	274 05	4 00
Board of water works and electric light commissioners, water furnished during July, 1896, @ \$1.750 per year.....	145 83	274 05
Meter water rate for August, capitol building, as per statement.....	131 31	
Old office building.....	10 72	
Electric light rate July and August, as per statement.....	111 67	
Sept. 25. Lansing Wheelbarrow Co., 1 Only iron wheelbarrow A-5 special.....	\$8 00	399 53
Sept. 1. Robson Bros., grocers, 1 box gold dust.....	4 25	8 00
17. 1 box sapollo.....	2 50	
25. 1 dozen daisy brooms.....	3 00	
Aug. 26. Gas Appliance Exchange, 6 Wellsbach mantels, \$3; 6 etched skirt chimneys, 90c.....	\$3 90	8 75
1 No. 24 Wellsbach lamp complete.....	2 25	
1 Thorp patent pressure gauge.....	5 50	
Sept. 23. 5 4-inch etched globes @ 40c.....	2 00	
6 10-inch opal shades @ 40c.....	2 40	
Aug. 24. Charles M. Norton, 1 pound 1 1/4-inch brads, 6c; 1 pound 1 1/4-inch brads, 6c.....	\$0 12	19 05
Sept. 1. S fine stope, 30c; (17) 3 papers tacks, 10c.....	40	
23. 3 papers 3-ounce tacks, 10c; 3 papers 4-ounce tacks, 10c; 3 papers 8-ounce tacks, 10c.....	30	
6-set casters.....	60	
		1 43
Amount carried forward.....		\$9,960 59

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$0,930 89
Aug. 5. W. B. Stone & Co., 6 lengths 1½ square, 30 inches long, 10c.....	\$0 60	
18. 88 feet 6—2x4—12, No. 1 @ \$10.....	88	
150 feet 6-inch pine flooring @ \$18.....	2 70	
6 " 2—1x2—12, D. 2 S. pine @ \$30.....	18	
Aug. 28. 18 feet 2—½x2—12, W. W. D. 2 S. @ \$35.....	62	
26 feet 3—½x2—12, W. W. D. 2 S. @ \$35.....	1 25	
Sept. 10. 43 feet 4½x12—12 W. W. D. 2 S. @ \$35.....	\$1 08	7 82
Sept. 5. Industrial school for boys, caning 7 bent rim seat frames @ 60c.....	\$4 20	
Caning 1 Oswego library frame.....	65	
" 2 square chair seats @ 50c.....	1 00	
" 3 coil spring seats @ 60c.....	1 80	
" 1 Oswego library seat.....	65	
" 1 " " back.....	60	
" 1 office chair seat.....	60	
" 2 bent rim chair seats.....	1 20	
" 1 library seat.....	65	
Aug. 25. Aldorf & Son, 1 wall brush, 25c; 1 lb lamp black, 25c.....	\$1 50	11 85
12½ lbs oohre.....	75	
Sept. 1. 2 gallons boiled oil, \$1; brush, 25c.....	1 25	
4. 1 gallon asphalt, 75c; 8¼ lbs blue vitrol, 55c.....	1 30	
8. 1 " " dryer, \$1; 1 case paper, \$7.50.....	8 50	
11. 1 " " oil, 50c; 1 gallon of turpentine, 50c.....	1 00	
10 ounces sponges, \$3.50; 10 lbs plastica, 80c.....	3 80	
Sept. 19. 26 lbs lead.....	1 25	
1 gallon alcohol.....	2 75	
1 dozen whisk brooms.....	1 00	
2 hair brushes, \$1.50; (21) 5 lbs plastica, 40c.....	1 90	
2 lbs number, 25c; brush, 10c.....	35	
1 gallon spar varnish.....	4 00	
Sept. 23. 1 case toilet paper.....	7 50	36 78
July 31. Toolan & Ennis, hose wire and wooden menders.....	\$0 80	
Aug. 10. Repairing closet at old office building.....	1 75	
23. 1 No. 3 F. O. closet bowl, board of health.....	13 50	
1 No. 4a rickett elbow.....	1 10	
3 N. P. closet screws and plates.....	45	
3 lbs putty, 15c; 1½ hours time setting closet, 75c.....	90	
Sept. 12. 1 clean sweep lead trap.....	1 50	
4½ lbs lead pipe @ 7c.....	18	
2 lbs solder, 50c; 3 hours time, man and helper, \$1.....	1 50	
Sept. 21. 2 syphonette closets, complete.....	110 00	
2 4-inch lead bands.....	8 00	
2 lbs oakum, 20c; 1 4-inch C. I. elbow, 40c.....	1 60	
2 4-inch calking ferrules @ 80c.....	1 60	
2 ½-inch stop cocks.....	2 50	
2 4-inch eighth bands @ 40c.....	80	
2 N. P. supply pipes.....	3 00	
2 N. P. clean sweep traps and flanges.....	10 00	
2 pair N. P. brackets, 16x18 inches.....	3 00	
2 No. 4 Fuller basin cocks.....	4 00	
1 clean sweep lead traps.....	1 50	
20 lbs solder.....	5 00	
30 lbs ½-inch X strong lead pipe.....	2 10	
25 lbs 1½-inch X light lead pipe.....	1 75	
4½ days' time, man and helper.....	22 50	191 23
June 25. Jacob Stahl, 14 No. 20 screws, 15c; 1 stepladder, \$1.50.....	\$1 65	
29. 1 dozen 4-inch No. 14 screws, 15c; repairing ice cooler, 50c.....	85	
3½ feet wire screen, 70c; (July 9) 1 keg 8d nails, \$3.75.....	4 45	
1 keg 10d wire nails, \$3.65; 6 Yale drawer locks, \$3.90.....	7 55	
8 gross screws, \$1.18; (15) 1 pair T. hinges, 10c.....	1 25	
1 paper tanks, 30c; 1 gross ¾x9 screws, 20c; repairing pail, 35c.....	85	
July 17. 1 gross 1½x29 screws, 45c; 1 gross 1½x10 screws, 50c.....	2 65	
1 coil picture cord, 20c; 11½ lbs 1½x½ iron, \$2.24.....	2 44	
Punching hole in same, 25c; (23) 1½ bushels charcoal, 23c.....	48	
23½ lbs solder, \$4.70; 5¼ lbs copper, \$1.63; 29 hours, \$7.70; 29 hours, helper, \$4.35.....	19 40	
July 23. 1 pruning saw, 75c; 4 stove bolts, 5c.....	80	
Aug. 7. 6¼ lbs solder, \$1.30; 1 bushel charcoal, 15c.....	1 45	
8 lbs ¾ round iron, 10c; (10) 1½ lbs No. 10 brass wire, 15c.....	25	
Amount carried forward.....		\$10,197 87

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$10,197 87
Aug. 7. Jacob Stahl, 1 cap for spring, 35c; 2 dozen brass hooks, 20c.....	80 85	
21. 50% lbs solder, \$11.90; 25% lbs copper, \$7.55.....	19 55	
8 bushels charcoal, 90c; 47 feet trough, \$14.10.....	15 00	
65% hours labor, \$19.50; 65% hours, helper, \$9.75.....	29 25	
10 sheets heavy cross tin 20x28.....	1 80	
120 lbs flat iron, 1/4x1 1/4.....	2 80	
Aug. 24. 3 stationery knives, \$1; express, 45c; 1 can solacid, 25c.....	1 70	
1 gross 1x10 screws, 25c; (Sept. 28) 6 pair bronze butts, 3x3, \$4.50.....	4 75	
1 gross 1x8 screws, 20c; 1 gross 1x10 screws, 20c; 1 keg wire nails, \$3.55.....	4 15	
1 keg 8d wire nails, \$3.75; 1 ice pail, 50c.....	4 25	
		125 80
<i>Allowed October 28, 1896.</i>		
Pay roll, engineer, mechanics, etc.:		
Thos. Hill, engineer, 1 month.....	\$123 33	
Addison Childs, assistant engineer, 1 month.....	75 00	
Samuel Carson, night-watch, 31 days @ \$2.35.....	69 75	
Thomas Fitzgerald, night-watch, 31 days @ \$2.35.....	69 75	
George Ch'dieter, day-watch, 31 days @ \$2.35.....	69 75	
Chas. D. White, day-watch, 31 days @ \$2.25.....	69 75	
Jeremiah Mahoney, fireman, 1 month.....	60 00	
Adolph Lietzan, fireman, 1 month.....	60 00	
Henry D. Humphrey, running elevator, 1 month.....	60 00	
Fred B. Lee, running elevator, 1 month.....	60 00	
Wm. Shuttleworth, painter, 27 days @ \$2.50.....	67 50	
J. A. Melius, carpenter, 27 days @ \$2.50.....	67 50	
John Bush, mason, 27 days @ \$2.50.....	67 50	
Wm. Baisron, fitter, 1 month @ \$2.50.....	75 00	
Wm. Shaffer, janitor, 1 month.....	60 00	
C. H. Minnis, " " " ".....	60 00	
Charles H. Holmes, janitor, 1 month.....	60 00	
Horace G. Jackson, " " " ".....	60 00	
D. Armstrong, janitor, 1 month.....	60 00	
Fred Clark, janitor, 1 month.....	60 00	
Thos. Taylor, janitor, 1 month.....	60 00	
A. M. Dobbelaere, janitor, 1 month.....	60 00	
Lon Larkin, janitor, 1 month.....	60 00	
J. W. Kincaid, " " " ".....	60 00	
Algernon Owens, janitor, 1 month.....	60 00	
C. E. Fink, janitor, 1 month.....	60 00	
John Ostley, " " " ".....	60 00	
James O. Linney, janitor, 1 month.....	60 00	
C. J. Van Halteren, " " " ".....	60 00	
H. G. Casey, janitor, 1 month.....	60 00	
P. F. Curtis, " " " ".....	60 00	
Franklin Paine, " " " ".....	60 00	
Jack Born, janitor, 1 month.....	50 00	
Wm. Hoffman, janitor, 27 days @ \$3.....	54 00	
John Kennedy laborer, 27 " " " \$1.50.....	40 50	
Ben F. Ross, " " " " " \$1.50.....	40 50	
Henry Deeks, " " " " " \$1.50.....	40 50	
W. J. Ferguson, laborer, 27 days @ \$1.75.....	47 25	
Rebecca Patten, janitress, 1 month.....	50 00	
C. L. Wheelock, " " " ".....	50 00	
A. C. Watling, janitor, 1 month.....	60 00	
		2,507 58
Oct. 27. Mrs. Mary Archer, washing 469 towels @ 2 1/4c.....	\$11 78	
19. Gas Appliance Exchange, 4 Pol. Br. by-passes, 1/4-inch, @ 25c.....	1 00	11 78
22. 11 Wallsbach mantels @ 50c.....	5 50	
3 Wallsbach reading lights, complete, @ \$2.25.....	4 50	
		11 00
Sept. 23. Charles M. Norton, 3 papers 12-ounce tacks, 15c; 2 papers 2-ounce gimp tacks, 8c.....	80 23	
Oct. 16. 1 dozen paper tacks.....	25	
22. 2 lbs 8-penny nails.....	08	
24. 1 mortise lock.....	25	
		81
Oct. 15. Robeson Bros., grocers, 1 box gold dust, \$4.25; (1) 2 doz. Alpha cotton mops, \$3.....	\$7 25	7 25
M. C. B. E. Co., freight on 2 bundles glassware, 58c; cartage, 25c.....	83	83
Sept. 23. M. J. & B. M. Buck, 25 yards webbing.....	75	
26. 30 yards webbing.....	90	
Oct. 23. 30 " ".....	90	
		2 55
Amount carried forward.....		\$11,865 42

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed October 26, 1896.</i>		
Amount brought forward		\$12,865 42
Lansing Gas Light Co., gas supplied during the month of October, 1896, total cubic feet consumed, 209,400 @ \$1.50 per 1,000	\$314 10	214 10
Board of water works and electric light commissioners, meter water rates for September, 1896, capitol building	123 42	
Meter water rates for September, 1896, 200, 203 and 204 Washington avenue, south	10 90	
Electric light rates for September, 1896, capitol building	50 38	
4 arc lights at entrance to capitol grounds, September 30, 1896	92 60	
Michigan Coal Co., 231 tons 1,532 pounds coal, stored as per contract, @ \$4.25	\$1,410 06	252 25
Coal delivered to state from October 8 to 20, 193 tons 1,125 pounds @ \$5.24 per ton	636 53	1,410 06
Coal delivered to state house blocks, September 23, October 27, 4 tons @ \$5.84	23 26	636 53
Michigan Bell Telephone Co., rental of 19 telephones from October 1 to December 31, 1896	104 00	23 26
Oct. 1. Alsdorf & Son, 1 gallon turpentine, 50c; (3) 4 chamols skins, \$1.60; (5) 6 whisk brooms, \$1	8 10	
Oct. 7. 1 dozen toilet soap, \$1.50; 1 case closet paper, \$7.50	9 00	
14, 1 gallon turpentine, 50c; 2 gallons boiled oil, \$1; (23) 3 sponges, \$1.50	8 00	
25 lbs white lead, \$1.23; 1 gallon turpentine, 50c; 1 gallon dryer, \$1	2 23	
Oct. 24. 1/4 dozen toilet soap, 75c; 1 case toilet paper, \$7.50	8 25	
Wells & Clear, ice furnished from May 25 to October 22, 1896, 47 tons 400 pounds @ \$3 per ton	\$141 60	26 25
Mowing lawn from April 23, 1896, to June 22, 11 1/4 days @ \$1	11 50	
Carting ashes, September 9 to October 19, 5 1/2 days; team, man and helper, @ \$4 per day	22 00	
May 20. Hauling 2 loads brush	1 00	
June 19-Oct. 1. Hauling chairs to and from industrial school	1 00	
July 25-Sept. 17, 18, 23. Hauling 7 loads of brush @ 50c	3 50	
Oct. 19-20. Hauling 3 loads of steps	6 00	
Oct. 27. Western Electric Co., manufacturing 2 sets elements gas lighting battery	\$3 40	156 60
Freight charges	46	
Oct. 14. 50 La Clanch zincs, No. 10004 @ 3 1/2c, 10 per cent	\$1 53	33 86
12 No. 10127 carbons @ 17c, 10 per cent	1 24	
2 " 92-8 bells @ 50c	1 50	
50 cells arco carbon battery No. 10020 @ 48c, 10 per cent	19 25	
Barrel and cartage	50	
		24 77
<i>Allowed November 25, 1896.</i>		
Pay roll, engineer, mechanics, etc.:		
Thomas Hill, engineer, 1 month	\$123 33	
Addison Childs, assistant engineer, 1 month	75 00	
Samuel Carson, night-watch, 30 days @ \$2.50	67 50	
Thomas Fitzgerald, night-watch, 30 days @ \$2.50	67 50	
George Chidester, day-watch, 30 days @ \$2.50	67 50	
Charles D. White, " 30 " \$2.50	67 50	
Jeremiah Mahoney, fireman, 1 month	60 00	
Adolph Letsen, " 1 "	50 00	
Henry D. Humphrey, running elevator, 1 month	60 00	
Fred B. Lee, running elevator, 1 month	60 00	
Wm. Shuttleworth, painter, 25 days @ \$2.50	62 50	
J. A. Malins, carpenter, 25 days @ \$2.50	62 50	
John Bush, stone mason, 25 days @ \$2.50	62 50	
Wm. Bairston, fitter, 1 month	75 00	
Wm. Shaffer, janitor, 1 month	60 00	
Charles H. Holmes, janitor, 1 month	60 00	
Charles H. Minnis, " 1 "	60 00	
Horace G. Jackson, " 1 "	60 00	
D. Armstrong, " 1 "	60 00	
Fred Clark, " 1 "	60 00	
Thomas Taylor, " 1 "	60 00	
A. M. Dobbelaere, " 1 "	60 00	
Lon Larkins, " 1 "	60 00	
J. W. Kincaid, " 1 "	60 00	
Algernon Owens, " 1 "	60 00	
C. E. Fink, " 1 "	60 00	
A. C. Watling, " 1 "	60 00	
John Oatley, " 1 "	60 00	
James O. Linney, " 1 "	60 00	
Amount carried forward		\$15,927 17

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$15,927 17
Pay roll:		
C. J. Van Halteren, janitor, 1 month.....	\$60 00	
E. G. Casey, " 1 ".....	60 00	
P. F. Curtis, " 1 ".....	60 00	
Franklin Faine, " 1 ".....	60 00	
Jack Born, " 1 ".....	60 00	
Wm. H. Finan, " 25 days @ \$1.....	50 00	
John Kennedy, " 25 " @ \$1.50.....	37 50	
Ben F. Rose, laborer, 25 days @ \$1.50.....	37 50	
Henry Deeks, laborer, 25 days @ \$1.50.....	37 50	
W. G. Ferguson, laborer, 25 days @ \$1.75.....	43 75	
Rebecca Patten, janitress, 1 month.....	50 00	
C. L. Wheelock, " 1 ".....	50 00	
Henry Spaulding, janitor, 2 months.....	100 00	
		2,500 58
Nov. 24. Henry Egger, washing 60 yards of Brussels carpet @ 7½¢.....	\$4 50	4 50
23. Mrs. Mary Archer, washing 477 towels @ 2½¢.....	11 98	11 98
Thomas Hill, repairing flag for capitol building.....	3 00	3 00
Oct. Board of Water Works & Electric Light Commissioners, electric light furnished capitol building.....	67 83	
Water furnished capitol building.....	189 40	
" " at Washington avenue building.....	9 55	
		286 77
Lansing Gas Light Co., gas supplied during the month of November, 1896, 234,200 cubic feet @ \$1.50 per 1,000.....	\$351 30	351 30
Oct. 29. Simons Dry Goods Co., 48¼ yards cotton.....	4 85	
Nov. 14. 6 dozen towels.....	18 00	
		23 55
Nov. 9 and 20. Michigan Coal Co., 2 tons of coal delivered at old state block @ \$5.84.....	\$11 68	11 68
Coal delivered to capitol building from October 26 to November 19 inclusive, 108 tons, 1,075 lbs @ \$6.54, \$553.95, less \$4.25 per ton for 28 tons, 1,215 lbs taken from storage, \$131.60.....	421 85	421 85
May 4. Robson Bros. Carpet Co., 1 spool thread, 40c; (Sept. 21) 7 1-5 yards linoleum, \$10.75.....	11 15	11 15
Robson Bros., grocers, 1 box matches, \$1.15; 1 box gold dust, \$4.25.....	5 40	5 40
July 11. H. H. Larned, ¼ dozen 20-inch ostrich dusters.....	5 00	
Aug. 25. ¼ dozen 20-inch ostrich dusters.....	5 00	
Sept. 16. 3 " tumblers.....	2 55	
Oct. 23. ¼ " 20-inch ostrich dusters.....	5 00	
Nov. 18. ¼ " " ".....	5 00	
		22 55
12. Geo. H. Godfrey, cleaning 77 yards carpet @ 3½¢.....	\$3 70	
Laying 77 yards carpet @ 2½¢.....	1 98	
4 curtains @ 50c.....	2 00	
77 yards paper lining @ 1c.....	77	
2 rugs.....	20	
		7 60
John Clear, freight, 1 box electric goods.....	\$0 10	
Cartage and freight, 1 barrel battery material.....	61	
		71
Nov. 2. Gas Appliance Exchange, 9 8-inch quarter skirt Wellsbach chimneys, \$1.25; 3 5-inch mica chimneys, 90c.....	\$2 25	
1 Wellsbach light and reading shades complete.....	2 25	
3 extra reading shades.....	50	
12 Wellsbach mantels.....	6 00	
Nov. 11. 23 feet silk gas tubing, \$6.40; 3 drop lights, 80c.....	6 70	
		17 70
Oct. 20. Alsdorf & Son, 18 pounds oil vitriol.....	\$1 04	
Nov. 2. 6 combs, \$1; 6 whisk brooms, \$1; 1 dozen toilet soap, \$1.50; 4 sponges, \$1.25.....	4 75	
9. 1 case toilet paper, \$7.50; 3 pounds chloride lime, 30c; 3 pounds Putz pomade, \$1.....	8 80	
Nov. 12. 1 gallon oil, 50c; 1 gallon turpentine, 50c; 20 pounds sulphuric acid, \$1.60.....	2 80	
1 gallon spar varnish, \$4; 20 pounds sal ammoniac, \$1.60.....	6 80	
Nov. 19. 5 pounds powdered borax, 75c; 5 pounds whiting, 15c.....	90	
21. 1 case toilet paper, \$7.50; (23) 1 gallon linseed oil, 50c; 1 gallon turpentine, 50c.....	8 50	
		38 19
Amount carried forward.....		\$19,668 13

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Amount brought forward.....		\$19,068 13
Oct. 30. Charles M. Norton, 1 pair pliers, 75c; (Nov. 3) 1 package 1-inch clout nails, 7c	\$0 82	
1 package 1½-inch clout nails, 5c; (7) 6 mop sticks, 50c; 1 gross ¼x8 screws, 19c.....	74	
Oct. 10. 8 joints Russia iron, \$1; fixing stove grate and setting stove, \$1.50.....	5 50	
11. 2 hammers, \$1; 1 pair cutting pliers, \$1.....	2 00	
1 pair 10x12 steel brackets, 25c; (13) 1 Yale night-latch, \$1.50.....	1 75	
Oct. 15. 1 13¼x31¼ glass, 45c; 2 files, 30c.....	72	
19. 9 Yale keys, \$1.25; reset cylinder, 50c.....	2 75	
20. 12-inch file, 20c; 14-inch file, 30c.....	50	
		14 78
Sept. 1. Michigan Supply Co., 1 2¼x5 nipple, 24c; 6 ¾-inch galvanized ells, 42c.....	\$9 66	
1½-inch galvanized tee, 8c; 1 ¾-inch galvanized union, 14c.....	23	
2 ¾x¾-inch nipples, 8c; (2) 1 ½-inch comp. plain bibb, I. P., 40c.....	48	
1 ¾x¾-inch galvanized tee, 7c; (8) 1 ¾x3-inch galvanized nipple, 6c.....	13	
1 ¾x4-inch galvanized nipple, 8c; 1 ¾x5-inch galvanized nipple, 8c.....	17	
1 ¾ L. H. rough stop, I. P., 68c; (22) 5 1-inch C. I. plug, 18c.....	86	
Sept. 29. 6 ¾-inch malleable ells, 35c; 6 ¾-inch malleable lockouts, 18c.....	54	
		3 06
Oct. 15. W. B. Stone, 400 feet 1x12 box lumber @ \$16.....	\$5 40	
Nov. 2. 1,011 feet 1x14 box lumber @ \$18.....	18 18	
12. 12 feet 2-1½x6¼-8 pine @ \$35.....	42	
6 feet 2-1½x6¼-4 pine at \$35.....	21	
40 " ¾-inch W. W. @ \$35.....	1 40	
35 " 1½-inch W. W. @ \$35.....	1 22	
50 " ½-inch W. W. @ \$35.....	1 75	
43 " 4-2x4-16 D. 4 S. @ \$12.....	43	
		28 01
<i>Allowed December 30, 1896.</i>		
Dec. 8. Pittsburg Plate Glass Co., 1 44x65' %, senate chamber..... \$68 60		
1 44x62' %, secretary of state's office..... 63 60		
	80 and 10% off	\$18 80
Boxing.....	1 50	
Dec. 16. 1 28x38 % thick, \$17.70, 80 and 10% off.....	3 19	
Boxing.....	63	
		29 12
Pay roll, engineer, mechanics, etc.:		
Thomas Hull, engineer, 1 month.....	\$123 23	
Addison Childs, assistant engineer, 1 month.....	75 00	
Samuel Carson, night-watch, 31 days @ \$2.25.....	69 75	
Thomas Fitzgerald, night-watch, 31 days.....	69 75	
George Chidester, day-watch, 31 days.....	69 75	
Charles D. White, " 31 ".....	69 75	
Jeremiah Mahoney, fireman, 1 month.....	60 00	
Adolph Lietzan, " 1 ".....	50 00	
Henry D. Humphrey, running elevator, 1 month.....	60 00	
Fred B Lee, running elevator, 1 month.....	60 00	
Wm. Shuttleworth, painter, 27 days.....	67 50	
J. A. Melliss, carpenter, 27 days.....	67 50	
John Bush, mason, 27 days.....	67 50	
Wm. Kalston, fitter, 1 month.....	75 00	
Wm. Shaffer, janitor, 1 month.....	60 00	
C. H. Minnis, " 1 ".....	60 00	
Charles H. Holmes, janitor, 1 month.....	60 00	
Horace G. Jackson, " 1 ".....	60 00	
D. Armstrong, " 1 ".....	60 00	
Fred Clark, " 1 ".....	60 00	
Thomas Taylor, " 1 ".....	60 00	
A. M. Dobbelaere, " 1 ".....	60 00	
Lon Larkin, " 1 ".....	60 00	
J. W. Kincaid, " 1 ".....	60 00	
Algernon Owens, " 1 ".....	60 00	
C. E. Fink, " 1 ".....	60 00	
A. C. Watling, " 1 ".....	60 00	
John Ostley, " 1 ".....	60 00	
James O. Linney, " 1 ".....	60 00	
C. J. Van Halteren, " 1 ".....	60 00	
H. G. Cassey, " 1 ".....	60 00	
P. F. Curtis, " 1 ".....	60 00	
Franklin Paine, " 1 ".....	60 00	
Henry Spaulding, " 1 ".....	50 00	
Jack Born, " 1 ".....	50 00	
Amount carried forward.....		\$19,748 10

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1898.</i>		
Amount brought forward.....		\$19,748 10
Pay roll:		
Wm. Hoffman, janitor, 27 days @ \$2.....	\$54 00	
John Kennedy, " 27 " @ \$1.50.....	40 50	
Ben F. Ross, laborer, 28 days @ \$1.50.....	42 00	
Henry Decker, laborer, 27 days @ \$1.50.....	40 50	
W. J. Ferguson, laborer, 27 days @ \$1.75.....	47 25	
Rebecca Fattes, janitress, 1 month.....	50 00	
C. L. Wheelock, " 1 ".....	50 00	
Thomas King, shoveling snow, 4 days @ \$1.50.....	6 00	
		2,565 08
Lansing Gas Light Co., gas supplied month of December, total number of cubic feet consumed, \$24,800, @ \$1.50 per 1,000.....	\$502 20	502 20
Nov. 24. Gas Appliance Exchange, 23 feet silk gas tubing @ 30c.....	4 40	
1 drop light connection, 15c; 1 dozen 5-inch holders, \$1.....	1 15	
Nov. 30. 1 portable lamp and decorated shade, complete.....	7 50	
7 5-inch A. C. globes @ 40c, \$3.00; 1 dozen electric shades, \$3.75.....	6 55	
1 polished brass stiff bracket.....	50	
		20 10
Dec. 29. Mrs. Mary Archer, washing 598 towels @ 24c.....	\$14 95	14 95
Lansing Artificial Stone Co., 1 barrel Dyckerhoff cement.....	4 00	4 00
P. E. Lacy & Co., 1 barrel West Kent Portland cement.....	3 00	3 00
Nov. Board of Water Works and Electric Light Commissioners, electric light furnished capitol building.....	190 94	
25 incandescent lamps, 16 candle power, @ 30c.....	7 50	
Water furnished capitol building, 2,613,000 gallons.....	184 95	
" " at Washington avenue south, 83,902 gallons.....	8 01	
		341 40
Dec. 11. Hugh Lyon & Co., plating closet handles.....	30 80	30
Dec. 3, 14, 23. Michigan Coal Co., 3 tons of coal, state house block, @ \$5.84.....	17 52	17 52
3 to 24. 114 tons 215 pounds @ \$5.84 per ton.....	\$669 83	
Less 13 tons 1,070 pounds of above on which \$4.25 has been advanced.....	78 75	
		590 83
Robson Bros., grocers, 1 box gold dust, \$4.25; 1 box Babbitt soap, \$4.25.....	8 50	
1 dozen No. 7 select brooms.....	3 00	
1 box sapollo, \$1.50; 2 dozen Alpha cotton mops, \$2.....	5 50	
1 box B. A. matches.....	1 15	
		17 15
W. B. Stone & Co., 304 feet 1x12-12 D. S. @ \$16.....	\$2 25	
314 feet 1x14 D. S. @ \$16.....	5 02	
4 table legs 2x2-34-inch @ 30c.....	80	
Nov. 2. 500 feet box lumber @ \$16.....	8 00	
25. 1 door 2 feet 6 inches x 6 feet 6 inches 1-15 No. 1.....	1 40	
30. 200 feet 1/4 round.....	1 00	
200 feet No. 1 hem. ceiling, 4-inch, @ \$18.....	3 60	
43 " 4 2x4-16 No. 1 D. 4 S. @ \$12.....	52	
20 " 3 2x4-10 " 1 D. 4 S. @ \$12.....	24	
14 " 1 4x4-12 " 1 D. 4 S. @ \$12.....	24	
14 " cap mould 1 1/2x3 1/2, 8 feet cap mould 1 1/2x3 1/2, 22 feet @ 4c.....	88	
	6 00	
Dec. 5. 300 feet pine stocks, 12-inch, @ \$20.....		
15 feet 1 1/2 door stops.....		
Dec. 7. 1 sash door 3-2x7-1 1/2 No. 1.....	\$3 00	
10. 9 feet 1 2x4-14 No. 1 hem. D. 4 S. @ \$12.....	11	
21 feet 3 2x4-16 No. 1 hem. D. 4 S. @ \$12.....	24	
Dec. 16. 1 white pine cupboard, 2 sections.....	35 00	
		66 70
Nov. 25. Charles M. Norton, lock, 25c; latch, 25c; 1 dozen 3/4x12 screws, 3c.....	\$0 52	
25. 1 door check, \$4.50; (Dec. 2) 5 pounds 8 casing nails, 20c; (3) 3 dozen blank keys, \$1.50.....	4 50	
3 drawer locks, 75c; pair brackets, 10c.....	55	
Dec. 8. 10 pounds 8d casing nails, 40c; 10 pounds 20d casing nails, 40c.....	80	
9. 2 dozen blank keys, \$1.20; (10) 1 20x36 D. S. glass, 72.....	1 92	
1 2x36 D. S. glass.....	81	
1 gross 1 1/2x3 screws, 25c; (15) 4 joints Russia pipe, \$2.....	3 25	
1 Russia elbow, 40c; mica, 70c; collar, 10c.....	80	
Time setting and blacking stove.....	1 25	
Dec. 16. 3 boxes picture wire.....	20	
1 "A" Blount door check and spring.....	3 50	
1 gross 1 1/2 screws, 25c; (15) 1 hour's time, 2 men, 60c; damper, 15c.....	75	
1 6-inch adjustable Russia elbow.....	50	
2 1/2 joints Russia pipe.....	1 12	
Amount carried forward.....		\$23,829 08

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$23,329 05
Dec. 21. Charles M. Norton, 2 "A" Blount door check and spring.....	\$7 00	
2 dozen stove bolts.....	21	
4 papers 2-ounce tacks, 10c; 4 papers 4-ounce tacks, 10c; 2 papers 6-ounce tacks, 7c.	27	
4 " 10-ounce " 15c; 2 "B" door checks and springs, \$0.....	9 15	37 10
Nov. 20. Alsdorf & Son, 1/2 gallon alcohol, \$1.50; (Dec. 1) 1 pint ammonia, 20c.....	\$1 70	
Dec. 2. 3 hair brushes, \$3; 6 whisk brooms, \$1; 6 combs, \$1; 1 dozen toilet soap, \$1.50..	6 50	
3 chamois, \$1.20; (7) 5 lbs powdered borax, 75c.....	1 95	
Dec. 9. 50 lbs white lead.....	2 75	
1 case toilet paper, \$7.50; 12 1/2 lbs oil vitriol, \$1.08.....	8 58	
Dec. 10. 1 gallon oil, 50c; 1 gallon turpentine, 50c; 8 1/2 lbs putty, \$4c.....	1 34	
12. 10 lbs sal ammoniac, \$1.80; 4 chamois, \$1.60.....	2 80	
10 lbs blue vitriol, 80c; 1 dozen toilet soap \$1 50.....	2 30	
Dec. 15. 1 gallon dryer, \$1; 4 packages bronze, \$1.....	2 00	
16. 1 " alcohol, \$2; 1 gallon japan, \$1.....	4 00	
17. 1 " boiled oil, 50c; (21) 1 gallon oil, 50c; 1 gallon turpentine, 50c.....	1 50	
24. 10 ounce sponges, \$3.50; 1/2 gallon spar varnish, \$2.....	4 50	
25. 1 case toilet paper.....	7 50	47 52
Nov. 20. Jacob Stahl, wire, 10c; 22 hours' labor, \$0.60; 22 hours' labor, helper, \$1.45.....	\$12 15	
1 1/2 dozen brass hooks, 27c; 2 cupid catches, 40c; 3 pair bronze butts, 50c.....	1 17	
Dec. 4. 1 cupid catch, 20c; 1 pair 2 1/2x2 1/2 bronze butts, 25c.....	45	
12. 15 1/2 lbs solder, \$3.35; 16 lbs copper, \$4.80; 5 sheets XX tin, \$1.....	9 15	
2 1/2 bushels charcoal, \$4c; nails, 10c; 27 1/2 hours' labor, \$8.25; helper, \$4 12.....	12 52	
Dec. 15. 1/2 dozen wooden snow shovels, \$1.50; (16) 1 door set, \$1.50.....	8 00	
Sept. 23. Bottom on copper water cooler.....	75	
29. 10 lbs 5-16 iron, 25c; 1 7-16 Jennings bitt, 35c.....	60	
30. 2 lights, glass, \$4x45.....	2 22	
Oct. 1. 2 dozen blank keys, \$2; copper bottom on water cooler, 50c.....	2 50	
16. 1 gross 1/2-inch — 2 round head nickel screws.....	40	
1 bottom on ice cooler, 50c; 10 lbs brads, 65c.....	1 15	
Oct. 17. 1 rim dead lock.....	1 50	
1 gross 1 1/2 — 8 brass screws.....	75	
1 " 1-inch — 11 screws.....	80	
Oct. 24. 1 gross 2 1/2 — 18 screws.....	70	
1 copper bottom on cooler.....	50	
25 1/2 lbs solder @ 20c.....	7 70	
2 bushels charcoal.....	45	
5 lbs copper.....	1 50	
26 1/2 hours' labor, \$10.95; 26 1/2 hours' labor, helper, \$5.43.....	16 43	
Nov. 2. 2 scoops, \$2; (10) 1 glass, 16x60, A.A., \$1.02.....	3 02	
11. 5 lbs solder, \$1; 1/2 lbs copper, 20c.....	1 80	
2 hours' labor man and helper, \$1; (12) 2 cans solarine, 50c.....	1 50	
Nov. 18. 1 keg 10d nails, \$3.65; 1 gross 1 1/2 — 10 screws, 30c.....	3 95	
5 dozen brass screws, 25c; (25) 2 Yale dead locks, \$5.30.....	5 58	
Nov. 30. 98 1/2 lbs galvanized jacket.....	9 25	
2 9-inch dampers, 50c; 31 feet 9-inch pipe, \$6.20; 2 9-inch elbows, \$1.....	7 70	110 09
<i>1897. Allowed January 27, 1897.</i>		
Jan. 19. Detroit Lead Pipe and Sheet Lead Work, 6 14" P. O. basins, M. P. @ 50c, \$3.		
B. S. L. 25c.....	\$3 25	3 25
Pay roll, engineer, et al.:.....		
Thomas Hill, engineer, 1 month.....	132 32	
Addison Childs, assistant engineer, 1 month.....	65 00	
Samuel Carson, night-watch, 1 month.....	60 00	
Thos. Fitzgerald, " 1 ".....	60 00	
George Chidester, day-watch, 1 ".....	60 00	
Chas. D. White, " 1 ".....	60 00	
Jeremiah Mahoney, fireman, 1 ".....	50 00	
Adolph Lietzau, " 1 ".....	50 00	
Henry D. Humphrey, running elevator, 1 month.....	50 00	
Fred B. Lee, " 1 ".....	50 00	
Wm. Shuttleworth, painter, 25 days, @ \$3.....	52 50	
J. A. Melius, carpenter, 25 days, @ \$2.....	52 00	
Wm. Balston, fitter, 1 month.....	65 00	
Charles M. Duston, janitor, 1 month.....	50 00	
C. H. Minnie, " 1 ".....	50 00	
Chas. H. Holmes, " 1 ".....	50 00	
Amount carried forward.....		\$24,087 04

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$24,037 04
Pay roll:		
Horace G. Jackson, janitor, 1 month.....	\$50 00	
D. Armstrong, " 1 ".....	50 00	
H. C. Cassey, " 1 ".....	50 00	
P. F. Curtis, " 1 ".....	50 00	
Thomas Taylor, " 2 days, @ \$2.....	4 00	
A. M. Dobbelaere, " 15 " @ \$2.....	30 00	
Lon Larkins, " 1 month.....	50 00	
J. W. Kincaid, " 1 ".....	50 00	
Algernon Owens, " 1 ".....	50 00	
C. E. Fink, " 1 ".....	50 00	
A. C. Watling, " 1 ".....	50 00	
John Oatley, " 15 days, @ \$2.....	30 00	
James O. Linney, " 10 " @ \$2.....	20 00	
C. J. Van Halteren, " 1 month.....	50 00	
Franklin Paine, " 7 days, @ \$2.....	14 00	
Henry Spaulding, " 7 " @ \$1.67.....	11 69	
Jack Born, " 1 month.....	50 00	
Wm. Hoffman, " 1 ".....	50 00	
John Kennedy, laborer, 26 days, @ \$1.50.....	39 00	
Ben F. Ross, laborer, 26 days @ \$1.50.....	39 00	
Henry Decke, laborer, 26 days @ \$1.50.....	39 00	
W. J. Ferguson, laborer, 26 days @ \$1.50.....	39 00	
Rebecca Fattce, janitress, 1 month.....	50 00	
Jan. 23. Mrs. Mary Archer, washing 580 towels @ 2½c.....	\$14 50	1,378 03
1896.		14 50
Dec. 29. M. J. & B. M. Buck, 5-lb springs.....	50	
8 yards burlap.....	25	75
Oct. 29. John Clear, hauling ashes, man, team and helper, from October 29 to January 15, 15 days @ \$4.....	\$60 00	
Hauling chairs to industrial school.....	50	60 50
Wells & Clear,		
Oct. 8,310 lbs of ice.....		
Nov. 14,205 " " ".....		
Dec. 12,110 " " ".....		
1897.		
Jan. 15,000 " " ".....		
50,715 " " " @ 15c per cwt.....	\$76 08	76 08
1896.		
Nov. 18. Michigan Supply Co., 15.6 feet ½ blk. pipe, 47; 1 ½ service cock, 80c.....	77	
4 ½ nipple short, 12c; 1 ½ x ½ x ½ malleable tee, 4c.....	16	
2 ½-inch locknuts.....	06	
Nov. 20. 4 ½-inch drilled flanges, 28c; 2 lb Garlock spiral packing, \$1.50.....	1 73	
Dec. 18. 1 ½ inch x 4 inch nipple, 3c; 1 ½-inch reducer, 3c.....	06	
1 ½-inch coupling, 3c; 1 ½-inch short nipple, 3c.....	06	
1 ½-inch locknut.....	03	
Dec. 21. 12 feet 2-inch 3-ply B. E. belt.....	34	
10 lbs best white waste.....	90	
Dec. 23. 17½ feet ½-inch pure rubber tubing.....	70	5 36
1897.		
Jan. 22. Robeson Bros., grocers, 2 dozen Alpha oot mops.....	\$3 00	
1 box matches.....	1 15	
1 dozen No. 6 W. W. brooms.....	2 25	
1 box gold dust.....	4 23	10 06
Jan. 1. Alsdorf & Son, Le Page gline.....	\$0 50	
4. 12 pounds sulphuric acid.....	1 04	
7. 1 gallon oil, 50c; 1 gallon turpentine, 50c.....	1 00	
1 gallon dryer, \$1; 10 pounds blue vitriol, 80c.....	1 80	
10 pounds bichromate potash.....	3 00	
8 " chloride lime, 75c; 10 pounds sal. ammoniac, \$1.30.....	2 05	
1 case toilet paper.....	7 50	
Jan. 14. 16½ pounds sulphuric acid, \$1.23; 8 ½-ounce sponges, \$2.13.....	3 45	
1 gallon alcohol.....	3 00	
Jan. 19. 4 hair brushes.....	5 00	27 84
Amount carried forward.....		\$26,095 22

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1896.			
<i>Allowed January 27, 1897.</i>			
Amount brought forward			\$26,085 28
Dec. 28. Gas Appliance Exchange, 12 Wellsbach reading lights complete	\$22 50		
26 Wellsbach mantels	18 00		
1897.			
Jan. 2. 11 gem by passes	4 40		
5 sets reading shades	1 25		
Jan. 6. 1 brass wind guard	15		
8. 12 8-inch glass chimneys with ground skirt	1 80		
10. 4 dozen lava lips	60		
3 portable stand lamps	11 25		
Jan. 12. 74 feet silk gas tubing	14 80		
4 stock necks	60		
Jan. 15. 4 drop light sockets, 60c; 2 tubing connections, 30c	90		
22. 1 decorated improved electric shade	75		
12 5-inch A. C. globes	4 80		
			81 80
Michigan Coal Co., coal furnished Jan. 1, 13, 20, state house block, 4 tons @ \$5.34 ..	\$22 36		22 36
Michigan Coal Co., coal furnished capitol building, December 21, 23, January 1, 6, 9, 12, 22, 15, 16, 19, 22, 115 tons, 1,340 pounds, @ \$5.34	\$629 45		
Less \$4.25 per ton advanced on 24 tons, 600 pounds	102 25		
1896.		526 20	526 20
Dec. 28. Michigan Central Railway Co., freight on 1 case brushes and 1 bundle handles ..	71		
Cartage	25		
			96
1897.			
Jan. 20. Detroit, Grand Rapids and Western Railway, freight on 2 bundles E. ware ..	\$0 35		
Freight, 1 box glass, 25c; 1 box plate glass, 70c	96		
			1 80
Jan. 11. State industrial school, caning 3 Oswego library seats	\$1 80		
Caning 1 Oswego library back	60		
" 1 library chair seat	65		
" 2 coil spring chair seat	1 70		
Jan. 22. Caning 1 No. 37 Corn. Grecian seat	50		
Caning 8 bent rim frames	4 80		
" 2 Oswego library seats	1 95		
" 2 coil spring office seats	1 20		
" 1 Corn. Grecian No. 37	50		
			13 20
Board of water works and electric light commissioners, for water furnished during the month of December, 1896, at 200, 202 and 204 Washington avenue, south:			
Present reading of the meter index in cubic feet	26,600		
Less the previous reading of same	25,300		
Leaves cubic feet consumed	11,400		
Or amount consumed in gallons	85,500		
1,000 gallons @ 40c	\$0 40		
49,000 " " 10c	4 90		
25,500 " " 8c	2 84		
For water supplied capitol building during the month:			
The present reading of meter index in cubic feet	2,040 400		
Less the previous reading of same	1,575 700		
Leaves cubic feet consumed	464 700		
Amount consumed in gallons	3,455 250		
1,000 gallons @ 40c		40	
49,000 " " 10c		4 90	
50,000 " " 8c		4 00	
\$385,250 " " 5c		169 26	
Electric light supplied during the month of December, 1896:			
Reading of meter for present date	32,099		
Less reading of meter for previous date	31,250		
1,638,000 watts @ 12c per 1,000 watts	\$196 56		
Less leakage, \$19.66; discount for loss of current, December 22, \$17.69	37 25		
		159 31	
Four arc lights all night @ \$23.15 per quarter, October, November, December, 1896 ..		92 80	
1896.			
Dec. 26. 20 incandescent lamps @ 30c		9 00	
			447 51
Amount carried forward			\$37,189 56

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$27,189 56
Lansing gas light Co., gas supplied, month of January, capitol building:		
Meter No. 1, present state of index.....	7,113,500	
Less the last reading of same.....	7,051,200	
Leaves cubic feet consumed.....	62,300	
Meter No. 2, present state of index.....	8,190,100	
Less last reading of same.....	8,089,800	
Leaves cubic feet consumed.....	150,300	
Meter No. 3, present state of index.....	4,451,900	
Less last reading of same.....	4,402,700	
Leaves cubic feet consumed.....	49,200	
Meter No. 4, present state of index.....	899,500	
Less last reading of same.....	883,200	
Leaves cubic feet consumed.....	16,300	
Total for capitol building.....	278,100	
Old office building, labor bureau:		
Present state of index.....	182,400	
Less last reading of same.....	177,100	
Leaves cubic feet consumed.....	5,300	
Dairy and food commissioner:		
Present state of index.....	212,000	
Less last reading of same.....	206,000	
Leaves cubic feet consumed.....	7,000	
Corridors:		
Present state of index.....	109,600	
Less last reading of same.....	100,800	
Leaves cubic feet consumed.....	8,800	
Room No. 1:		
Present state of index.....	1,000	
Less last reading of same.....	900	
Leaves cubic feet consumed.....	100	
Total for old building.....	21,200	
Aggregate cubic feet consumed.....	299,300	
299,300 cubic feet, @ \$1.50 per M feet.....	\$448 95	448 95
American Express Co., express, December 31.....	80	80
Michigan Telephone Co., rent of 31 phones for quarter ending April 1, 1897.....	104 00	104 00
Rent of 3 sets of phones for private line purposes, from January 1, 1897, to December 31, 1897, inclusive, @ \$5 per set per annum.....	15 00	15 00
Hands No. 344.		
1897.		
<i>Allowed February 24, 1897.</i>		
Jan. 28. Detroit, Grand Rapids & Western Railway, freight on 1 box brass pipes, 1 box Met., 1 oak of E. ware, 18 boxes W. ware, from Detroit.....	1 49	
Feb. 19. 1 box nuts, 1 box E. ware, 4 boxes W. ware, 1 box marble, from Detroit.....	47	
American Express Co., express from February 6 to 11.....	\$3 95	3 95
United States Express Co., express, February 8.....	40	40
Lansing Telephone Exchange, rent of 3 phones to April 1, 1897, @ \$5 per quarter.....	10 00	10 00
Feb. 2. City of Lansing, assessment for sidewalk repairs on block 125.....	2 29	
Assessment for sprinkling on streets 13, 14 and 15, block 115.....	3 77	
Assessment for " " " capitol square for calendar year 1896.....	42 59	48 65
Pay roll, engineer and etc.:		
Thomas Hill, engineer, 1 month.....	\$123 33	
Addison Childs, assistant engineer, 1 month.....	85 00	
Samuel Carson, night-watch, 1 month.....	80 00	
C. H. Minnis, " " " ".....	80 00	
Geo. Chidester, day-watch, " " " ".....	80 00	
John G. Bohnett, " " " ".....	80 00	
Jeremiah Mahoney, fireman, " " " ".....	50 00	
Adolph Lietzan, " " " ".....	50 00	
Amount carried forward.....		\$27,323 77

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$30,436 09
Feb. 12. Robson Bros. Carpet Co., 3 yards linoleum, speaker's room, @ \$1.50	\$1 50	
3¼ yards carpet, speaker's room, @ \$1.10	3 33	
Feb. 20. 73¼ 4-4 linoleum, post office, @ \$1.65	120 23	
3¼ yards 8-4 linoleum, auditor general, @ \$1.80	4 33	228 48
Ferry & Batta, mahogany typewriter desk, governor's office	\$37 00	\$7 00
1896. Aug. 14. Capitol Electric Engineering Co., 3 yards cotton lamp cord	48	48
1897. Jan. 27. Chas. M. Norton, 1 gross 1¼x3 screws	24	
23. 60 feet ¼ weather strips	1 75	
23. Sweeper	3 00	
Key 10d nails, \$1.30; 3 ¼x6 couch screws, 4c	2 34	
Jan. 30. 4 papers staple tacks, 15c; 4 papers 12 oz. tacks, 15c	80	
Feb. 1. 1 m chisel, 40c; ¼ gong, 50c; 6 files, 42c	1 32	
oil stone, 40c; oil slip, 10c; planer, \$1.25; saw clamps, 75c	2 50	
Feb. 2. 2 m nickel screws	05	
2. 12 yards brass chain, 40c; 12 dozen screw eyes, 25c	65	
3 hammers, \$1; Blount check and spring, \$3.50	4 50	
Feb. 4. ½ dozen drop handles, 25c; bottom ice cooler, 30c	55	
5. 12 drawer keys	40	
9. 1 12x15 register face plate, 60c; 3 packages staple tacks, 10c	70	
10. 6 No. 5 Yale keys, 75c; vice, 75c; 3 mops, 30c	1 30	
12. 2 2-quart pails	15	
13. Blount door check and spring	3 50	
15. 24 Yale keys	5 75	
16. 2 mics	10	
18. Bottom ice cooler	25	29 55
1896. Nov. 12. R. B. Woodard, 2 chisels sharpened, 20c; repairing rake for arch, 75c	\$0 95	
23. 5 chisels sharpened	50	
1897. Jan. 5. 6 dust pan handles	90	
12. 12 chair springs @ 75c	9 00	
14. 4 bars iron	50	
19. cutting bolts	25	12 10
Feb. 12. M. J. & B. M. Bask, 2 office chairs, \$30; 1 rocker, \$7.50	\$37 50	
1 commode, \$5; 1 glass, 35c	11 00	48 50
Feb. 17. Burnham & Co., 5 yards drill @ 10c, 50c; (16) 4 dozen towels @ \$3.75, \$11	\$11 50	11 50
12. Robson Bros., 1 box gold dust, \$4.25; 1 box sapollo, \$2.50; 1 box matches, \$1.15	7 90	7 90
1896. J. Toolan & Co., repairing leak in basement:		
Nov. 9. 2 pounds solder @ 25c, 50c; 1½ hours' time, man and helper, 75c	1 25	
1897. Feb. 4. 1 4-inch lead bend, \$1.50; 1 4-inch by 8-inch calking ferrule, 80c	2 30	
Two 4-inch eighth bends @ 35c	70	
One ¼-inch stop and waste, \$1.35; 10 pounds lead pipe @ 7c, 70c	1 95	
Seven pounds solder @ 25c	1 75	
3½ days' time putting in closet in auditor general's room @ \$5 per day	17 50	
Feb. 23. Putting in 6 new closets as per contract @ 15.17, house closets	91 02	
1 1½-inch 3 lead trap, extra	1 25	117 73
Feb. 1. Gas Appliance Exchange, 2 Wellsbach reading lights @ \$3.25	\$6 75	
12 8-inch ground base chimeys @ 15c	1 80	
1 decorated shade and bobocher	1 50	
3 "Gem" by-passes @ 40c	1 20	
Feb. 2. 1 special decorated electric shade	80	
12 feet silk tubing @ 2½c	2 40	
6 8-inch etched globes @ 40c	2 40	
12 Wellsbach mantels @ 50c	6 00	22 40
Amount carried forward		\$30,559 02

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Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$32,584 05
Feb. 18. Detroit Lead Pipe and Sheet Lead Works, 6 Michigan siphon jet closet, \$150; "combination" packing and cartage, \$1.50	\$151 50	
Jan. 27. 1 No. 2490 oak tank, 1 No. 2860 oak board, 1 Belrak junior oak seat, 1 set 1½ N. P. success pipes 1 pair N. P. clover leaf bolts, 1 N. S. ivory pull	25 00	
1 27x37 pink Penn floor slab	5 00	
1 1¼ Fig. 3 No. 3 C. S. S. trap P. O., \$6 less 20 per cent	4 80	
1 No. 4 Fuller basin cks.	1 25	
1 No. 5 chain stay and chain	25	
1 No. 1 N. P. supply pipe	1 00	
6 Sherman basin clamps	25	
1 pair No. 23 20-20 N. P. brass brackets, \$1.50; box and cartage, \$1.25	4 75	196 00
Feb. 8. Western Electric Co., 15 oak annunciator No. 9203, 58 no.	\$2 75	
12 feet 8 inches cond. green silk tinsel cord, 96 yards, 23¼ per cent off	2 50	
3 buzzers No. 9341, 50	1 50	
3 push buttons No. 9617, 22 per cent off	63	
4 1 pt switches No. 11250, 11 per cent off	40	
1 L. B. ¾-inch staples, 11 per cent off	10	
1 pound ¼-inch staples, 8 per cent off	07	
240 pounds sal ammoniac, 8 per cent off	16 00	
12 No. 3 Fuller carbons, \$1.24, 17 per cent off; box, 30c	2 14	
Feb. 9. 1 No. 5 mahogany compound key No. 9643, \$1.15, 10 per cent off, \$1.04; engraving 10 numbers, 50c	1 54	
Feb. 11. 12 binding posts, No. 18163, \$14.75 per hundred, 10 per cent off	1 80	29 28
<i>Allowed March 21, 1897.</i>		
Pay roll, engineer, et al.:		
Thomas Hill, engineer, 1 month	\$128 28	
Addison Childs, assistant engineer, 1 month	65 00	
Samuel Carson, night-watch, 1 month	60 00	
C. H. Minnie, " 1 "	60 00	
Geo. Childster, day-watch, 1 month	60 00	
John G. Bohnett, day-watch, 1 month	60 00	
Jeremiah Mahoney, fireman, 1 "	50 00	
Adolph Lietzan, " 1 "	50 00	
J. B. Waldron, elevator man, 1 "	50 00	
Fred B. Lee, " 1 "	50 00	
Wm. Shuttlesworth, painter, 28 days @ \$2	56 00	
A. H. Ballinger, carpenter, 27 " @ \$2	54 00	
Wm. Ralston, fitter, 1 month	65 00	
Chas. M. Dutton, janitor, 1 month	50 80	
Byron Derthick, " 1 "	50 00	
Chas. H. Holmes, " 1 "	50 00	
Horace G. Jackson, " 1 "	50 00	
D. Armstrong, " 1 "	50 00	
H. G. Casey, " 1 "	50 00	
P. F. Curtis, " 1 "	50 00	
Albert Jeffrey, " 1 "	50 00	
Chas. W. Latham, " 1 "	50 00	
Wm. W. Coleman, " 1 "	50 00	
C. E. Fink, " 1 "	50 00	
A. C. Watling, " 1 "	50 00	
L. Crawley, " 1 "	25 00	
C. J. Van Haltaren, " 1 "	50 00	
William Hoffman, " 1 "	50 00	
W. J. Ferguson, " 1 "	50 00	
John Kennedy, laborer, 27 days @ \$1.50	40 50	
B. S. Carlton, " 27 " @ \$1.50	40 50	
Ben. F. Ross, " 28 " @ \$1.50	42 00	
Henry Decke, " 28 " @ \$1.50	42 00	
Rebecca Fattoe, janitress, 1 month	50 00	1,803 28
Mar. 17. W. B. Stone & Co., 500 feet box lumber, 12 inches, @ \$16	\$5 00	
800 feet box lumber, 10 inches, @ \$16	4 80	
200 " " 8 " @ \$16	3 20	
800 " " 7 " @ \$16	8 00	
800 " " 6 " @ \$16	8 20	
March 20. Mrs. Mary Archer, washing 610 towels @ 3¼c	\$15 25	27 20
J. W. Kincaid, salary as janitor anditor general's department month of January, 1897, allowed after reduction	10 00	15 25
Amount carried forward		\$34,663 61

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1897.		
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$34,068 61
Lon Larkin, salary as janitor anditor general's department month of January, 1897, allowed after reduction.....	\$10 00	10 00
Jan. 30. Alsdorf & Son, 3 cases toilet paper, \$15; 3 chamois, \$1.20; 5 ounces sponges, \$1.25.....	17 45	
3 dozen toilet soap.....	8 00	
Feb. 11. 3 paste brushes.....	20	
15. 1 dozen toilet soap, \$1.50; ¼ dozen combs, \$1; 4 hair brushes, \$3.....	5 50	
17. ¼ dozen whisk brooms.....	1 00	27 15
Feb. 23. 3 hair brushes.....	\$1 50	
Mar. 2. 4 dozen toilet soap.....	6 00	
6. 3 lbs moth balls.....	50	
8. 1 case toilet paper.....	7 50	
20. 6¼ ounces sponges @ 25c.....	1 68	
29. 2 hair brushes, \$1.50; ¼ dozen combs, \$1.....	3 50	
1 dozen toilet soap, \$1.50; 1 case toilet paper, \$7.50.....	9 00	28 08
Mar. 2. 1 gallon turpentine, 50c; 3 chamois skins, \$1.20.....	\$1 70	
8. 15 lbs oil vitriol.....	1 44	
16. 1 lb Putz metal polish, 50c; 1 case toilet paper, \$7.50.....	8 00	
19. 6 lbs plaster of Paris.....	30	
20. 6¼ ounces sponges, \$1.63; 1 gallon oil, 50c; 1 gallon turpentine, 50c; 3 hair brushes, \$2.25.....	4 37	16 21
1898.		
Dec. 17. H. H. Larned, ¼ dozen 20 inch ostrich dusters, @ \$10.....	\$5 00	
1897.		
Jan. 6. ¼ dozen 20 inch ostrich dusters, @ \$10.....	5 00	
9. 3 dozen tumblers, @ 55c.....	1 30	
14. 1 ice picher, \$1; 3 china cuspidors, \$2.50.....	3 50	
Mar. 12. ¼ dozen 20 inch ostrich dusters, @ \$10.....	5 00	19 80
6 soap slabs, @ 10c, senate.....	\$0 60	
Mar. 9. ¼ dozen 20 inch ostrich dusters, @ \$10, house and senate.....	5 00	
6 pitchers, @ 30c, house.....	1 80	
3 Japan trays, 14 inch, @ 20c, house.....	60	
1 nickel tray, house.....	50	
Mar. 14. 9 Japan trays, 12 inch, @ 30c, senate.....	2 70	
6 pitchers, @ 30c.....	1 80	
3 dozen tumblers, @ 55c, house and senate.....	1 30	
Mar. 23. ¼ dozen 20 inch ostrich dusters, @ \$10, house and senate.....	5 00	
20. 1 ice picher, senate.....	1 00	
1 nickel tray, senate.....		
Feb. 3. 6 pitchers, @ 30c, house and senate.....	1 80	
12. 1 toilet set, senate.....	4 50	
14 gallon water cooler, house.....	5 25	
5 dozen cuspidors, @ \$7, senate.....	35 00	
Feb. 25. 3 iron cuspidors, @ 50c, house.....	1 50	
23. ¼ dozen 20 inch ostrich dusters, @ \$10, house and senate.....	5 00	
Mar. 12. 1 ice picher, senate.....	1 00	
1 ice picher, senate.....	1 80	
3¼ doz. tumblers @ 55c, house and senate.....	2 25	
Mar. 24. 2 pitchers, @ 75c, senate.....	1 50	
6 iron cuspidors, @ 50c, house.....	3 00	22 08
Feb. 20. Lansing Artificial Stone Co., 1 barrel Dyckerhoff cement.....	\$4 00	4 00
Mar. 6. Robson Brothers, 1 dozen Alpha cotton mops.....	1 50	
8. 1 box gold dust.....	4 25	
24. ¼ dozen fibre palis, @ \$3.15.....	1 58	
1 box ruby matches.....	1 10	8 43
Jan. 11. Hall Lumber Co., 700 feet 7-inch and 14-inch box lumber @ \$16.....	\$11 20	
32. 500 feet 7-inch box lumber @ \$16.....	8 00	
500 feet 14-inch box lumber @ \$16.....	8 00	
Jan. 26. 1,615 feet 14-inch box lumber @ \$16.....	26 84	
1,205 feet 14-inch box lumber @ 16.....	21 84	
Jan. 27. 500 filing sticks, house and senate, ¼.....	2 50	
Amount carried forward.....		\$34,260 29

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$34,860 89
Feb. 2. Hall Lumber Co., 100 feet st. pine common floor @ \$18.....	\$1 80	
500 filing stlets, house and senate. ¼.....	2 50	
Feb. 12. 300 feet 7-inch box lumber @ \$16.....	4 80	
400 feet 12-inch b x lumber @ \$6.....	6 40	
Feb. 15. 300 feet common pine floor @ \$18.....	5 40	
16. 4 pieces ¼ x 10—12 light wood.....	47 feet	
2 pieces ¼ x 12—14 light wood.....	28 "	
4 " ¼ x 10—12, " ".....	40 "	
— 108 feet @ \$30.....	3 24	
2 cherry gavels @ 25c, house.....	50	
Feb. 20. 54 pieces ¼ x 3—16 yellow pine floor clear @ \$35.....	9 45	
1896.....		111 47
July 8. Morgan & Cross, chair screw, 35c; (Aug. 16) chair screw, 35c.....	\$0 70	
Oct. 20. Chair screw, 35c; 2 brick drills sharpened, 30c; thread repaired, 10c.....	95	
1897.....		
Mar. 6. Chair screw, 35c; (28) chair screw, 35c; (35) chair screw, 35c.....	1 05	
Mar. 15. Toolan & Hanis, taking out old work, putting in new closets in senate, 4 as per contract @ \$5.17 each.....	\$60 68	
1 W. P. top lead drum trap, extra.....	1 75	
Feb. 25. C. M. Norton, drawer lock, 25c; wardrobe lock, 35c; 1 11-32 Jennings bit, 45c.....	\$1 05	
One-half dozen Yale keys, 50c; 1 pair 10x12 brackets, 25c.....	75	
Feb. 27. 4 gross ¼ x 15 screws.....	48	
Mar. 1. 7 lbs zinc.....	70	
2. 1 door spring, 15c; B. Blount door check and spring, \$4.50.....	4 55	
4. 150 label tins, 75c; 4 packages 2-ounce tacks, 12c; 1 keg 10d nails, \$1.85.....	3 73	
11. Repairing copper bottom ice pail, 50c; (15) 1 keg 10d nails, \$1.85.....	3 35	
19. 1½ feet galvanized screen wire, 28c; (22) knife, 50c; (28) 2 keys, 20c.....	98	
Mar. 4. Gas Appliance Exchange, 8 Wellsbach reading lights complete @ \$2.25.....	\$8 00	
2 extra reading shades @ 25c.....	75	
Mar. 8. 8 gem by-passes @ 40c.....	3 20	
4 portable stand lamps @ \$1.25.....	5 00	
Mar. 15. 60 feet silk drop light tubing @ 20c.....	12 00	
17. 5 patent drop light sockets @ 15c.....	75	
5 brass stork necks @ 15c.....	75	
Mar. 17. Capitol Electric Engineering Co., 225 16 candle power lamps, 104 volts @ 19c.....	\$56 05	
86 32 candle power @ 30c.....	25 80	
Jan. 13. Michigan Supply Co., 4 ¼-inch reducers, 12c; 6 ¼-inch tin straps, 6c.....	\$0 18	
14. 8 feet ¼-inch pure rubber tubing @ 8c.....	64	
16. 2 pounds Garlock packing @ 75c.....	1 50	
Feb. 6. 1 ½x16 inch gauge glass, 18c; 1 plunger sea for No. 4 P. S. pump, 10c.....	28	
1 check sea for No. 4 pump.....	10	
Feb. 12. 3 pounds asbestos wicking @ 35c.....	1 05	
Lansing Gas Light Co., gas supplied month of March:		3 75
Meter No. 1.—Present state of index.....	7,273,500	
Less last reading of same.....	7,183,200	
Leaves cubic feet consumed.....	84,300	
Meter No. 2.—Present state of index.....	8,550,900	
Less last reading of same.....	8,551,500	
Leaves cubic feet consumed.....	199,400	
Meter No. 3.—Present state of index.....	4,697,900	
Less last reading of same.....	4,561,000	
Leaves cubic feet consumed.....	196,900	
Meter No. 4.—Present state of index.....	956,800	
Less last reading of same.....	926,900	
Leaves cubic feet consumed.....	29,900	
Total for capitol building.....	450,500	
Old office building, labor bureau:		
Present state of index.....	196,100	
Less last reading of same.....	189,200	
Leaves cubic feet consumed.....	6,900	
Amount carried forward.....		\$35,177 17

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$35,177 17
Lansing Gas Light Co., dairy and food commissioner:		
Present state of index.....	232,790	
Less last reading of same.....	219,000	
Leaves cubic feet consumed.....		13,790
Corridors, present state of index.....	185,800	
Less last reading of same.....	121,800	
Leaves cubic feet consumed.....		15,000
Room No. 1, present state of index.....	1,500	
Less last reading of same.....	1,180	
Leaves cubic feet consumed.....		400
Total for old building.....	86,000	
Aggregate cubic feet consumed, 486,800 @ \$1.50 per 1,000 feet.....	\$729 75	729 75
Board of water works and electric light commissioners:		
Mar. 15. Water supplied capitol building during month of February, 1897:		
Present reading of meter index in cubic feet.....	1,773,700	
Less previous reading of same.....	2,640,400	
Leaves cubic feet consumed.....	633,300	
Or amount consumed in gallons.....	4,749,750	
1,000 gallons @ 40c per 1,000 gallons.....		40
49,000 " " 10c " 1,000 ".....		4 90
50,000 " " 8c " 1,000 ".....		4 00
4,649,750 " " 5c " 1,000 ".....		232 49
Supplied at 200, 202 and 204 Washington avenue south:		
Present reading of meter index in cubic feet.....	50,180	
Less previous reading of same.....	43,940	
Leaves cubic feet consumed.....	6,240	
Or amount consumed in gallons.....	46,800	
1,000 gallons @ 40c per 1,000 gallons.....		40
45,800 " " 10c " 1,000 ".....		4 53
Electric light supplied during month of February, 1897:		
Reading of meter for present date.....	26,328	
Less reading of meter for previous date.....	31,541	
4,574,000 watts, @ 12c per 1,000 watts.....	\$548 88	
Less leakage.....	54 89	
	493 99	
Mar. 3. M. J. & B. M. Book, 1 dresser, \$15; (20) 40 yards webbing, 80c; (31) 4 lbs springs, 50c.....	\$16 80	16 80
Mar. 10. Detroit, Grand Rapids & Western Railway, freight on 1 cask earthenware, from Detroit.....	44	
freight on 1 box earthenware, from Detroit.....	08	
" " woodenware, from Detroit.....	1 01	
J. Clear & Co., drawing ashes from capitol, 2 men and team, 8 days @ \$4.....	\$32 00	
carting chairs to industrial school.....	50	
" freight from depot.....	65	
Henry Humphrey, salary as elevator man, month of January, 1897, reinstated after reduction.....	\$10 00	10 00
Mar. 8. Simons Dry Goods Co., 50 yards cotton, @ 18c.....	9 00	
52 yards cotton, @ 15c.....	7 80	
13 " " @ 15c.....	1 95	
Mar. 10. 6 dozen towels, @ \$1.....	6 00	
American Express Co., express, February 23.....	\$0 25	24 75
Michigan Bell Telephone Co., rent of 24 phones for quarter ending July 1, 1897.....	109 00	109 00
Rent of 2 desk phones in executive office, from February 18, 1897, to April 1, 1897.....	4 54	4 54
Mar. 10. Detroit Safe Co., 1 B. & G. cash box lock, 75c; postage, 5c.....	80	80
31. Chas. D. White, salary as night-watchman month of January, 1897, allowed after reduction. (Above is amount of reduction authorized by board of state auditors December 30, 1896).....	9 75	9 75
Mar. 9. Detroit Lead Pipe & Sheet Lead Works, 6 B. E. "Mich." syphon jet closet combinations @ \$25, \$150; grate, \$1.50.....	151 80	151 80
Amount carried forward.....		\$37,009 25

BOARD OF STATE AUDITORS.

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Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 26, 1897.</i>		
Amount brought forward.....		\$27,000 25
Mar. 30. Detroit Lead Pipe & Sheet Lead Works, 4 1½ N. P. S. O. S. traps and plugs @ \$5, \$30; 20% off, \$4.....	\$16 00	
4 No. 5 chain stays and chains.....	1 00	
4 No. 1 N. P. pipes, supply and flanges, I. P. Blgs.....	4 00	
15 Sherman basin clamps.....	75	
4 No. 4 Fuller basin cocks.....	5 40	
3 pair 20x20 No. 22 N. P. brackets.....	10 50	
3 1½-inch 27x27 floor slabs, \$15; boxing, \$1.50.....	15 50	54 15
Apr. 14. 13 Montrose jet closets (complete).....	\$240 00	
1 1¼-inch N. P. S. C. S. traps and plugs, \$5, less 20%.....	4 00	
2 No. 4 Fuller basin cocks.....	2 70	
2 No. 1 N. P. supply pipes.....	2 00	
1 No. 5 N. P. chain stay and chain.....	25	
5 1½-inch 27x27 term floor slabs, \$25; grate, \$2; boxing, \$1.50.....	28 50	277 45
Apr. 3. Fairbanks, Morse & Co., 1 steel yard center plate, 50c; 2 splices, \$19.50; 25%.....	\$15 00	
2 pivots.....	1 00	16 00
Pay roll, engineer, etc.: Thomas Hill, engineer, 1 month.....	\$138 28	
Addison Childs, assistant engineer, 1 month.....	65 00	
Samuel Carson, night-watch, 1 month.....	90 00	
C. H. Minnis, " " " ".....	60 00	
George Chidester, day-watch, " ".....	60 00	
John G. Bohnett, " " " ".....	60 00	
Jeremiah Mahoney, fireman, " ".....	50 00	
Adolph Lietson, " " " ".....	50 00	
J. B. Waldron, elevator man, " ".....	50 00	
Fred B. Lee, " " " ".....	50 00	
William Shuttleworth, painter, 25 days @ \$1.....	56 00	
A. H. Ballinger, carpenter, 26 days @ \$2.....	52 00	
Wm. Ralston, fitter, 1 month.....	65 00	
Chas. M. Dutton, janitor, 1 month.....	50 00	
Byron Dorthick, " " " ".....	50 00	
Chas. H. Holmes, " " " ".....	50 00	
Horace G. Jackson, " " " ".....	50 00	
D. Armstrong, " " " ".....	50 00	
H. S. Casey, " " " ".....	50 00	
P. F. Curtis, " " " ".....	50 00	
Albert Jeffrey, " " " ".....	50 00	
Chas. W. Latham, " " " ".....	50 00	
W. W. Coleman, " " " ".....	50 00	
C. E. Fink, " " " ".....	50 00	
A. C. Watling, " " " ".....	50 00	
L. Crawley, " " " ".....	25 00	
C. J. Van Halteren, " " " ".....	50 00	
William Hoffman, " " " ".....	50 00	
W. J. Ferguson, " " " ".....	50 00	
John Kennedy, laborer, 25 days @ \$1.50.....	42 00	
B. F. Carlton, " " " ".....	29 00	
Ben. F. Boes, " " " ".....	29 00	
Henry Decker, " " " ".....	29 00	
Mrs. A. H. Bloom, janitress, 1 month.....	50 00	
Simon Wroble, laborer, 5 days @ \$1.50.....	7 50	1,803 88
Mar. 15. M. J. & B. M. Buck, 3 chairs @ \$5.....	\$15 00	15 00
20 L. H. Grassmeyer, 1 file case.....	4 75	4 75
31 Robson Bros., 1 box gold dust, \$4.25; 1 box sapollo, \$2.50; 1 dozen cotton mops, \$1.50.....	8 25	
Apr. 15. 3 dozen Alpha cotton mops @ \$1.50.....	3 00	
1 dozen N. W. brooms, \$2.25; 1 box ruby matches, \$1.10.....	3 35	
1 box gold dust.....	4 25	18 85
1896. Dec. 11. U. H. Forester, 1 picture frame, \$2.25; 1 frame, \$1.25.....	\$3 00	3 00
1897. Feb. 11. Simons Dry Goods Co., 2 spreads.....	3 90	3 90
Amount carried forward.....		\$39,205 78

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$89,306 73
Mar. 4. Hall Lumber Co., 200 feet 12-inch box lumber @ \$16.....	\$1 20	
23, 500 feet 14-inch box lumber @ \$16.....	8 00	
300 feet 12-inch box lumber @ \$16.....	4 80	
Apr. 19. 7-1½x12-7° clear yellow pine @ \$30.....	1 83	
3-½x8-14° clear yellow pine @ \$30.....	54	
50 feet 2x3 caps @ 3c.....	1 50	
15 feet 2x3 caps @ 3c.....	45	
200 feet ¾-inch ¾ round @ ½c.....	1 00	
270 feet culling, beaded 2 sides @ \$22.....	5 91	
2 red birch gables @ 25c.....	50	
		27 79
Mar. 31. Gas Appliance Exchange, 12 etched square globes @ 40c.....	\$1 80	
6 Welsbach reading lights, complete, @ \$2.25.....	13 50	
4 gem by-passes @ 40c.....	1 60	
Apr. 10. 30 feet silk tubing @ 20c, ½; 3 stork nocks @ 15c, 30c.....	6 30	
2 patent D. L. sockets @ 15c, 30c; 1 portable stand lamp, \$1.25.....	1 55	
Apr. 21. 12 Welsbach mantels @ 50c, \$4; 1 tubing connection, 15c.....	6 15	
		23 90
Daniel Donnelly, cleaning snow from walks around capitol building 7 times @ 50c.....	\$3 50	
Lansing Gas Light Co., gas supplied capitol building during month of April, 325,400 cubic feet @ \$1.20 per 1,000 feet.....	390 43	
Gas supplied old building during month of April, 21,100 cubic feet @ \$1.20 per 1,000 feet.....	25 32	
		415 80
Mar. 31. W. B. Stone & Co., 500 feet maple slats.....	\$1 50	
600 feet box lumber, 12-inch @ \$16.....	9 60	
506 " " 11-inch @ \$18.....	8 10	
Apr. 15. 1-8x8-14 No. 1 hemlock @ \$10.....	7 75	
17, 22½ feet 2x8-16 oak @ \$30.....	4 50	
30, 50 " ¾ round, ½-inch @ ½c.....	25	
43 feet 3-1x4-14 pine O. G. molding @ 2c.....	84	
9 " 1-1½x3½-14 Norway D. 4s @ \$20.....	18	
7 " 1-1½x3½-10 " " 20.....	14	
		25 86
Apr. 5. J. Toolan & Co., putting work in land commissioner's office as per contract.....	\$15 17	
23 pounds lead pipe @ 7c.....	1 61	
1 pound solder.....	25	
5 hours time extra for connecting wash stand.....	2 50	
Apr. 22. Plumbing work as per contract (ladies' closet).....	134 50	
		154 33
Mar. 17. George Dorr, 1 new poker, \$1; (39) 2 brackets, \$1.50.....	\$3 50	
Apr. 12. 14 chair springs.....	9 00	
15. Repairing clevis for scales.....	25	
16. Making 3 new chisels and sharpening 3 chisels.....	1 05	
Sharpening 3 scrapers, 20c; repairing bolts, 25c.....	45	
		13 25
Apr. 1. Alsdorf & Son, 2 dozen toilet soap.....	\$3 00	
8. 6 white brooms.....	1 50	
9. 3 sponges, 90c; (12) 3 hair brushes, \$1.50.....	2 40	
21. 1 dozen soap, \$1.50; (26) 1 case paper, \$7.50.....	9 00	
		15 90
1. Marking brush, 10c; 1 gallon oil, 50c; 1 hair brush, 50c.....	\$1 10	
8. 1 lb carbolic acid, 75c; 1 gallon turpentine, 50c.....	1 25	
1 gallon boiled oil, 50c; 25 lb lead, \$1.50; (9) 3 sponges, 90c.....	2 90	
Apr. 10. 25 lb lead, \$1.50; 2 lbs tints, 30c; (12) 17 lb oil vitriol, \$1.80.....	8 16	
14. 3 camels skins, 25c; 50 lb lead, 43; 80 lb plastic, \$2.40.....	5 65	
2 lb tints, 30c; 1 gall on oil, 50c; 1 gallon turpentine, 50c; 3 cases toilet paper, \$15.....	10 20	
Apr. 17. Brush, 15c; 1 dozen soap, \$1.50.....	1 65	
22. 2 lb shellac, \$1.20; 3 gallons alcohol, 30.....	7 20	
23. 10 lb plastic, 80c; brush, 50c.....	1 15	
25. 1 gallon oil, 50c; 1 gallon turpentine, 50c; 10 lb whitening, 30c; 9¼ lb putty, 75c.....	1 65	
		43 04
Mar. 10. C. A. Piella, repairing clock.....	\$1 50	
26. Repairing clock.....	1 25	
		2 75
Amount carried forward.....		\$89,940 90

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 26, 1897.</i>		
Amount brought forward		\$39,940 90
Apr. 27. Mrs. Mary Archer, washing 479 towels @ 3½c	\$11 98	11 98
13. Board of water works and electric light commissioners, water supplied at 200, 203 and 204 Washington avenue, south, during month of March, 61,125 gallons @ 5c per 1,000 gallons	3 05	
Total amount supplied at capitol building during month of March, 5,307,000 gallons:		
1,000 gallons @ 40c per 1,000	40	
49,000 " " 10c " "	4 90	
50,000 " " 8c " "	4 00	
5,307,000 gallons @ 5c per 1,000	260 35	
Electric light furnished capitol building during month of March:		
6,804,000 watts @ 12c per 1,000	756 48	
Less leakage	75 65	
	680 83	
4 are lights at capitol square entrances for quarter ending March 31, 1897.	92 60	
1896.		1,046 13
Dec. 23. Jacob Stahl, 1 keg 10-penny wire nails, \$2.25; 1 galvanized iron pail, 60c; copper bottom on pail, 35c	\$3 20	
2 gross screws, 54c; 1 dead lock, \$1.50; (30) 1 box picture cord, 80c	2 24	
1897.		
Jan. 21. 1 Yale draw lock, 50c; (22) 25 pounds 10-penny nails, \$1	1 50	
29. ¼ dozen brass mould hooks	15	
Feb. 4. 1 door stop, 5c; (12) 1 call bell, 50c; (13) 3 packages tacks, 10c	65	
25. 2 Yale draw locks @ 35c	70	
Mar. 8. 1 galvanized iron pail, 75c; (13) 2 bunches sash cord, 20c	95	
17. 1 gross 1¼-inch No. 10 R. H. N. screws, 80c; (18) step-ladder, \$1.50	2 10	
25. 6½ hours labor @ 80c on roof	1 95	
6½ hours, helper. @ 15c on roof	95	
7½ pounds solder @ 18c, \$1.35; 1 bushel charcoal, 15c	1 50	
Apr. 8. 1 small padlock, 15c; 1 gross 1¼-inch No. 10 R. H. N. screws, 75c	90	
9. 1 Chesterman tape line	2 50	
14. 1 keg 10-penny nails, \$1.90; 3 Yale draw locks @ 75c, \$2.25	4 15	
3 pair bronze butts @ 55c, \$1.65; 1 pound 1¼ brads, 6c	1 11	
1 pound ¼-inch brads, 10c; 1 pound 1-inch brads, 8c	18	
6 sheets O. M. tin @ 1½c	1 08	
3 bushel charcoal @ 15c, 45c; 2 pounds nails @ 4c, 8c	53	
12½ pounds solder @ 18c, \$2.4; 3½ hours time @ 80c, \$10.40	12 83	
24½ hours, helper. @ 15c, \$3.20; 1 tinner's mallet, 15c	5 35	
Apr. 15. M'ch bolt ¾x6, 6c; (16) 5 pounds 20-penny nails, 15c	21	
19. 1 nose on sprinkler	25	
22. 1 gross 1-inch No. 8 brass screws, 75c; 1 gross 1¼ No. 10 brass screws, \$1.25	2 00	
5 pounds 1-inch brads @ 7c	35	
1 gross ¾ No. 8 screws, 17c; 1 gross 2-inch No. 10 screws, 85c	53	
1 " 2¼ No. 16 screws	69	
		48 57
Mar. 12. Robeson Bros. Carpet Co., 8 shades 54x12 @ \$1.95	\$3 88	
1 shade 2-11x4-6	50	
2 shades 3-11½x9 @ \$1.23	2 64	
5-6 yards 4-4 linoleum @ 75c	63	
Sewing and laying carpet for cloak room	1 50	
¼ yard 8-4 linoleum @ \$1.20	65	
Apr. 6. 1 pair curtains	5 50	
2 pair sockets @ 15c, 30c; 1 14-foot pole @ 4c, 56c	86	
9 yards Wilton carpet, M. & H., @ \$1.50	13 50	
6½ yards paper, @ 7c	46	
repairing 3 shades	15	
Apr. 10. 37½ yards body brussels carpet	41 25	
6 shades, 48x12, @ \$1.95	15 98	
Apr. 17. 1 shade, 2-11x12	2 96	
27. 40 yards 4-4 linoleum, @ \$1.65	66 00	
		161 44
Michigan Coal Co., 646 tons 1,250 lbs coal, @ \$5.34, delivered at capitol building from October 8, 1896, to February 2, 1897	\$3,433 54	
15 tons, @ \$5.94, delivered old building	87 60	
233 tons 525 lbs coal, @ \$5.34, delivered at capitol, February 22 to March 30	1,347 46	
6 tons, @ \$5.34, delivered old building	35 04	
Total cost of coal	\$1,923 34	
Less amount previously paid	4,616 84	
	\$286 50	286 50
Amount carried forward		\$41,496 53

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Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		\$41,495 52
Mar. 31. Detroit, Grand Rapids & Western Railway, freight on 1 box nails and 1 box marble from Detroit.....	\$0 46	
Apr. 15. Freight on 1 box brass pipes, 1 box nuts, 1 oak earthenware, 39 boxes woodenware and 2 boxes marble from Detroit.....	4 31	
Apr. 28. Freight on 1 oak earthenware from Detroit.....	40	5 17
Chicago & Grand Trunk Railway Co., freight on iron for scales, from Chicago, 18 lbs. 56c; cartage, 10c.....	\$0 66	66
Mar. 10. J. Clear & Co., cartage on 895 lbs from Detroit, Grand Rapids & Western Railway.....	25	25
<i>Allowed May 26, 1897.</i>		
Pay roll, engineer, etc.:		
Thomas Hill, engineer, 1 month.....	132 28	
Addison Childs, assistant engineer, 1 month.....	65 00	
Samuel Carson, night-watch, 1 month.....	60 00	
C. H. Minnie, night-watch, 1 month.....	60 00	
Geo. Chidester, day-watch, 1 month.....	60 00	
John G. Bohnet, day-watch, 1 month.....	60 00	
Jeremiah Mahoney, fireman, 1 month.....	50 00	
Adolph Lietzan, fireman, 1 month.....	50 00	
J. B. Waldron, running elevator, 1 month.....	50 00	
Fred B. Lee, running elevator, 1 month.....	50 00	
Wm. Shattlesworth, painter, 26 days @ \$1.....	52 00	
A. H. Ballinger, carpenter, 26 days @ \$2.....	52 00	
Wm. Balston, fitter, 1 month.....	65 00	
Charles M. Dunston, janitor, 1 month.....	50 00	
Byron Derthick, " 1 ".....	50 00	
Chas. H. Holmes, " 1 ".....	50 00	
Horace G. Jackson, " 1 ".....	50 00	
D. Armstrong, " 1 ".....	50 00	
H. G. Casey, " 1 ".....	50 00	
P. F. Curtis, " 1 ".....	50 00	
Albert Jeffers, " 1 ".....	50 00	
Chas. W. Latham, " 1 ".....	50 00	
W. W. Coleman, " 1 ".....	50 00	
C. E. Fink, " 1 ".....	50 00	
A. C. Watling, " 1 ".....	50 00	
L. Crawley, " 1/2 ".....	25 00	
C. J. Van Halteren, " 1 ".....	50 00	
William Hoffman, " 1 ".....	50 00	
W. J. Ferguson, " 1 ".....	50 00	
John Kennedy, laborer, 26 days, @ \$1.50.....	39 00	
B. S. Carlton, " 26 " @ \$1.50.....	39 00	
B. F. Ross, " 26 " @ \$1.50.....	39 00	
Henry Decker, " 26 " @ \$1.50.....	39 00	
Simon Wroble, " 26 " @ \$1.50.....	39 00	
Mrs. A. H. Bloom, janitress, 1 month.....	60 00	1,327 23
May 18. Industrial school, caning 13 chair seats @ 50c.....	\$5 50	
Caning 2 chair backs @ 75c.....	1 50	8 00
May 19. U. H. Forester, 1 picture frame and glass.....	\$1 40	1 40
Apr. 28. Detroit, Grand Rapids & Western Railway, freight on one box W. nuts from Detroit.....	25	
Apr. 29. Freight on 1 crate earthenware from Detroit.....	83	1 18
Apr. 20. Michigan Supply Co., 1 1 1/4-inch gate valve.....	\$1 05	
May 4. 6 3/4-inch galv. unions @ 11c.....	66	
7. 4 feet pure rubber tubing @ 12c.....	48	
8. 2 3/4 x 1/2 inch malleable ell @ 6c.....	12	
Two 3/4-inch malleable reducers @ 5c.....	10	
May 12. 6 3/4-inch hose couplings @ 7c.....	42	
Two dozen 3/4-inch Sherman hose bands @ 45c.....	90	2 73
Mar. 29. C. M. Norton, paper 5/8-nails, 15c; (31) 1 gross 1x9 R. H. nickel screws, 50c.....	\$0 63	
31. 4 pounds 3/4-inch bit steel, 50c; keg 8d nails, \$1.90; keg 10d nails, \$1.85.....	4 25	
Apr. 1. 3 1/2 pounds babbit, \$1.27; (2) dozen wardrobe hooks, 50c.....	1 77	
2. 3 papers staple tacks, 10c; 1 sweeper, \$3; 1 gross 1 1/4 x 10 N. P. screws, 55c.....	3 65	
15. 1 bottom pall, 25c; (19) 1 gross screws, 50c.....	75	
20. 1 " " 25c; hand saw, \$1; (31) 2 10 x 1/2 Rd. files, 40c.....	1 65	
Amount carried forward.....		\$43,343 34

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed May 20, 1897.</i>		
Amount brought forward.....		843,843 34
Apr. 22. C. M. Norton, 1 dozen 9 inch huck blades, 70c; mopstick, 10c.....	\$0 38	
Ten pounds 8d case nails, 35c; 1 pair 8x10 brackets, 20c.....	85	
Apr. 22. 4 pounds solder, 80c; 10 pounds nails, 80c; (37) 3 gross 1½x12 screws, 58c.....	1 89	
28. 2 pair 2x2 butts, 15c; (29) No. A check and spring, \$8.50.....	8 06	
29. Pair 1-inch D. A. hinges, \$1; transom rod, 45c.....	1 45	
30. 1 Yale lock.....	1 25	
May 8. 2 screw drivers, 70c; (10) 3 gross 1½x12 screws, 58c.....	1 25	
11. 6-8-inch files, 40c; (12) repairing sprinkler, 10c; tunnel, 5c.....	1 55	
12. 2 gross screws, 40c; repairing ice tank, 50c.....	80	
14. 2 dozen bronze hooks, \$1; 2 10-inch files, 80c; 24 paper tacks, 50c.....	1 80	
May 15. 4 cupboard catches, 25c; 4 brass drawer locks, \$1.....	1 25	
17. Iron pall, 75c; difference on cupboard locks, 40c.....	1 15	
9½ pounds twisted wire.....	23	
19. Repr. cooling can, 50c; 1 package picture wire, 10c.....	60	
21. 4 10x24 double strength glass.....	88	
Apr. 30. Frank Haskell, 6½ days plasterer and bricklayer @ \$3.....	\$19 50	
4 barrels mortar, \$2; brick, \$1; 1 load sand, 50c.....	3 50	
May 8. 16 hours @ 30c, \$4.80; plaster, \$1.....	5 80	90 92
14. W. B. Stone & Co., 5 feet 2-1½x2½-8", Georgia pine @ \$35.....	\$0 17	
2 feet 1-1½x2-5" Georgia pine @ \$35.....	07	
3 " 1-1½x2½-8" " " @ 35.....	10	
4 " 2-inch creased moulding @ 1½c.....	06	
2 sash doors ½x4-11-1½-24ts @ 75c.....	1 50	
2 panel doors ½x2.8½x1½ @ 75c.....	1 50	
May 15. 64 feet 6-x4-18, No. 1 D. 4 S. @ \$12.....	76	
22. 803 feet 14-inch box lumber @ \$16.....	12 83	
1,004 feet 12-inch box lumber @ \$16.....	16 06	
500 feet 7-inch box lumber @ \$16.....	4 80	37 56
Michigan Telephone Co., rent of phone in auditor general's private office from February 1, 1897 to April 1, 1897.....	\$3 33	
Rent of phone in land commissioner's office from April 1 to July 1, 1897.....	5 00	8 33
Apr. 23. Hall Lumber Co., difference between 7-1½x12-7 and 7-1½x12-7, 13 feet @ \$30.....	\$0 19	
Apr. 24. 36 feet ¼ round @ ½c.....	18	
May 6. 56 feet 1½x2-16 feet Georgia pine floor @ \$35.....	2 48	
48 pieces, 225 feet, 1½x2-16 feet Georgia pine floor @ \$35.....	7 88	
May 14. 500 feet 14-inch box lumber @ \$16.....	8 00	
500 feet 12-inch box lumber @ \$16.....	8 00	37 43
Apr. 20. P. F. Olds & Son, 2½ hours repairing screw for chair.....	\$1 00	
May 6. Gas Appliance Exchange, 6 feet D. L. tubing, @ 20c, \$1.20; 1 stork neck, 15c.....	1 35	1 00
1 Pat. D. L. socket, 15c; 1 10-inch decorated shade, No. 102, \$1.25.....	1 40	
6 LaBastie chimneys, @ 15c.....	90	
1 Welbach reading light, complete.....	2 25	
5 " mantels.....	2 00	7 80
Apr. 1. Lansing Telephone Exchange, rent of phone in office of attorney general, to July 1, 1897.....	\$5 00	
Rent of phone in office of secretary of state, to July 1, 1897.....	5 00	10 00
May 25. Mrs. Mary Archer, washing 577 towels, @ 2½c.....	\$14 42	14 42
Apr. 26. Capitol Electric Engineering Co., 26 lamps, 16 candle power, @ 25c.....	6 25	
3 lamps, \$3 candle power, @ 35c.....	70	
May 22. 25 lamps, 16 candle power, @ 25c.....	6 25	
5 lamps, \$3 candle power, @ 35c.....	1 75	14 95
Michigan Coal Co., coal delivered at capitol from April 16 to May 15, 110 tons 740 lbs. @ \$5.34.....	\$559 40	
delivered at old building, March 29 to April 30, inclusive, 4 tons, @ \$5.84.....	23 86	612 76
1505.		
Mar. 14. E. B. Shank & Co., 6 boxes, @ 5c.....	\$0 30	
8. 3 gallons oil, @ 7c, 21c; 1 case Wolverine matches, \$1.50.....	2 01	
22. 1 gallon gasoline.....	10	
Jan. 9. 1 " " 10c; (12) 1 case Rich matches, \$1; 1 pall, 35c.....	2 45	
15. 1 lb candles, 20c; (July 7) 1 case Rich matches, \$2.....	2 20	
July 7. 1 box ivory soap, \$1.25; (22) 1 box ivory soap, \$1.25.....	8 50	
29. 1 gallon gasoline, 10c; (August 8) 4 gallons gasoline, 40c.....	50	
Amount carried forward.....		\$44,137 71

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....	..	\$44,187 71
Aug. 17. B. B. Shank & Co., 1 case Rich matches.....	\$2 00	
Nov. 11. ¼ dozen scrub brushes, \$1.50; 1 gallon gasoline, 10c.....	1 60	
Dec. 16. 1 lb candles, 20c; (24) 2 barrels salt @ 90c, \$1.80.....	2 00	
1897.		
Jan. 11. 1 case matches, \$1.80; (14) ¼ dozen scrub brushes, \$1.....	2 80	
1 box ivory soap.....	4 25	
		28 71
Apr. 28. Alsdorf & Son, 15 lbs oil vitriol, \$1.30; 1 lb Indian red, 25c; ¼ lb raw sienna, 10c.....	\$1 55	
28. 6 ounces sponge, \$1.50; 1 gallon oil, 40c; 1 gallon turpentine, 50c.....	2 40	
1 hair brush, 75c; 3 combs, 50c.....	1 25	
May 1. 1 gallon oil, 40c; 5 lbs plastic, 40c.....	80	
10. 14 lbs oil vitriol, \$1.17; 3 lbs muriatic acid, 20c.....	1 82	
13. 1 gallon dryer, \$1; 25 lbs lead, \$1.50.....	2 50	
23. 3 whisk brooms, 50c; 60 lbs plastic, \$4.80.....	5 30	
24. 18 lbs oil vitriol, \$1.44; 1 dozen soap, \$1.50; 1 gallon oil, 40c; 1 gallon turpentine, 50c.....	3 84	
1 case toilet paper.....	7 50	
June 1. 6 ounces sponge, \$1.50; 3 chamois, \$1.20; 2 hair brushes, \$1.50; 3 combs, 50c.....	4 70	
6. 2 cases toilet paper, \$15; (18) 3 whisk brooms, 50c.....	15 50	
		46 06
Lansing Gas Light Co., gas furnished capitol building during month of May, \$13,700 cubic feet @ \$1.20 per 1,000 feet.....	\$376 44	
Gas furnished at old building during month of May, 18,900 cubic feet @ \$1.20 per 1,000 feet.....	21 96	
		398 40
May 17. R. L. Polk & Co., 1 Michigan Gazetteer.....	36 00	6 00
Apr. 27. Detroit Lead Pipe and Sheet Lead Works, 1--2-inch McClellan trap vent, \$4.10 less 3 per cent.....	2 87	2 87
<i>Allowed June 30, 1897.</i>		
Pay roll, engineer, etc.:		
Thomas Hill, engineer, 1 month.....	183 33	
Addison Childs, assistant engineer, 1 month.....	65 00	
Samuel Carson, night-watch, 1 month.....	60 00	
C. H. Minnie, " " " ".....	60 00	
G. H. Chidester, day-watch, " ".....	60 00	
John G. Bohnet, " " " ".....	60 00	
Jeremiah Mahoney, firemen, 1 ".....	50 00	
Adolph Lietzan, " " " ".....	50 00	
J. B. Waldron, running elevator, 1 month.....	50 00	
Jacob H. Perine, " " " ".....	50 00	
Wm. Shuttlesworth, painter, 26 days @ \$2.....	52 00	
A. H. Ballinger, carpenter, 26 " " \$2.....	52 00	
William Ralston, fitter, 1 month.....	65 00	
Chas. M. Dnston, janitor, 1 month.....	50 00	
Byron Derthick, " " " ".....	50 00	
Chas. B. Holmes, " " " ".....	50 00	
Hornce G. Jackson, " " " ".....	50 00	
D. Armstrong, " " " ".....	50 00	
H. G. Cassey, " " " ".....	50 00	
P. F. Curtis, " " " ".....	50 00	
Albert Jeffrey, " " " ".....	50 00	
Chas. W. Latham, " " " ".....	50 00	
W. W. Coleman, " " " ".....	50 00	
C. E. Fink, " " " ".....	50 00	
A. C. Watling, " " " ".....	50 00	
L. Crawley, " " ½ " ".....	25 00	
C. J. Van Halteren, " " " ".....	50 00	
William Hoffman, " " " ".....	50 00	
W. J. Ferguson, " " " ".....	50 00	
Darwin Benjamin, " " " ".....	50 00	
C. W. Loring, " " " ".....	50 00	
John Kennedy, laborer, 26 days @ \$1.50.....	39 00	
B. S. Carlton, " " " ".....	39 00	
Ben F. Ross, " " " ".....	39 00	
Henry Decker, " " " ".....	39 00	
Simon Wroble, " " " ".....	19 00	
Mrs. A. H. Bloom, janitress, 1 month.....	50 00	
		1,927 29
June 14. Chicago & Grand Trunk Railway, freight on box hardware, 50 pounds from Chicago, 25c; cartage, 10c.....	30 25	25
Amount carried forward.....		\$46,545 08

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		346,548 08
May 23. Robeson Brothers, 1 box gold dust, \$4.25; 1 dozen cotton mops, \$1.50.....	35 75	
1 box ruby matches, \$1.10; 1 dozen N. W. brooms, \$1.25.....	3 35	
June 19. 1 dozen Alpha cotton mops, \$1.50; ¼ dozen 116½ scrubs @ \$1.25, 63c.....	1 13	11 33
Apr. 23. Robeson Brothers Carpet Co., 1 shade.....	\$1 28	
May 8. 9¼ yards 8-4 linoleum @ \$1.20.....	10 32	
12. 2 " 8-4 " " 1.30.....	2 60	
1 roller and repairing.....	75	
June 10. 61 5-6 yards Wilton carpet @ \$1.50.....	93 75	
25 yards paper @ 7c.....	2 52	
43 21 yards body Brussels M. & L. @ \$1.15.....	49 98	
111¼ " Wilton M. & L. @ \$1.50.....	167 00	
75 " paper @ 7c.....	5 25	
11¼ " 8-4 linoleum @ \$1.20.....	14 72	246 09
May 3. P. F. Olds & Son, 1¼ hours repairing chair, 60c; (4) 1 hour repairing chair, 40c.....	\$1 00	1 00
20. George Dorr, making 12 chair springs.....	9 00	9 00
23. Repairing truck.....	75	
June 15. 6 iron rods for awning.....	1 50	2 25
Board of Water Works and Electric Light Com., water supplied capitol building during month of April, 1897, 5,145,780 gallons:		
1,000 gallons @ 40c per 1,000 gallons.....	30 40	
49,000 " @ 10c " 1,000 ".....	4 90	
50,000 " @ 8c " 1,000 ".....	4 00	
5,045,780 " @ 5c " 1,000 ".....	252 29	
Water supplied at 200, 202 and 204 Washington avenue south during month of April, 1897, 51,650 gallons:		
1,000 gallons @ 40c per 1,000 gallons.....	40	
49,000 " @ 10c " 1,000 ".....	4 90	
4,860 " @ 8c " 1,000 ".....	21	
Amount deducted from water bill for month of March.....	3 14	
Electric light supplied during month ending April 30, 1897:		
4,694,000 watts @ 12c per 1,000 watts.....	\$587 23	
Less leakage.....	58 78	
	528 55	798 79
Water supplied at 200, 202 and 204 Washington avenue south during month of May, 1897, 46,500 gallons:		
1,000 gallons @ 40c per 1,000 gallons.....	30 40	
45,500 " @ 10c " 1,000 ".....	4 55	
Water supplied at capitol during month of May 4,973,250 gallons:		
1,000 gallons @ 40c per 1,000 gallons.....	40	
49,000 " @ 10c " 1,000 ".....	4 90	
50,000 " @ 8c " 1,000 ".....	4 00	
4,973,250 " @ 5c " 1,000 ".....	243 66	
Electric light furnished for month ending May 31, 1897:		
4,464,000 watts @ 12c per 1,000 watts.....	\$535 68	
Less leakage.....	53 57	
	482 11	740 02
Apr. 20. W. B. Stone & Son, 1 sash door 2-6x8-1½ No. 1.....	\$1 40	
May 3. 200 feet 12-inch box lumber @ \$16.....	4 80	
250 feet 8-inch box lumber @ \$16.....	3 20	
May 4. 40 feet ¾-inch ceiling 6-inch @ \$18.....	72	
10. 510 feet 14-inch box lumber @ \$16.....	8 16	
200 feet 12-inch box lumber @ \$16.....	4 80	
May 27. 200 feet 8-inch box lumber @ \$16.....	4 80	
23. 500 " 8-inch " @ \$16.....	8 00	
June 2. 200 " ½x10-12 W. W. @ \$35.....	7 00	
200 feet ½x10-14 W. W. @ \$35.....	7 00	
June 11. 50 feet Georgia pine ceiling ¾ @ \$25.....	1 25	
50 feet Georgia pine wainscoting @ \$25.....	1 25	12 23
June 25. Wm. Reid, 1 P. P., 14½x68½ embossed, @ \$2.....	\$13 33	13 33
Apr. 23. Geo. H. Godfrey, cleaning 33 yards carpet, @ 8¼c.....	1 23	
May 1. Cleaning 33 yards carpet, @ 8¼c.....	1 66	
June 7. 333 " @ 8¼c.....	11 16	
Laying 33 yards carpet, @ 2¼c.....	82	
Cleaning 33 yards paper, @ 1c.....	33	15 21
Amount carried forward.....		\$48,537 93

Engineer vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$48,587 93
June 3. Gas Appliance Exchange, 6 feet silk tubing, @ 20 c.....	\$1 20	
1 stork neck, 15c; 1 patent D. L. socket, 15c.....	30	
2 10-inch Argand shades, @ 40c.....	80	
8 Wellsbach mantels, @ 50c.....	4 00	
June 4. 1 dozen gauge tips.....	25	
6 dozen LaBastic chimneys, @ 15c.....	90	
4 Wellsbach reading lights, complete, @ \$2.25.....	9 00	16 45
May 24. Chas. M. Norton, oiler, 5c; taking down 2 stoves, 50c.....	\$0 85	
25. 3 lbs No. 12 copper wire.....	75	
June 3. Mop stick, 10c; (8) 2 gross 1½"x10 screws, 48c.....	58	
10. 1 drawer lock, 25c; ¼ dozen porcelain knobs, 5c.....	30	
1½ lbs brads.....	12	
June 15. ¼ dozen mop sticks, 60c; 3 awning cleats, 15c; 3 pulleys, 15c.....	90	
21. Moving stove, 25c; fine stop, 10c; collar, 10c.....	45	
24. Drawer lock, 30c; 12¼ lbs No. 18 wire, \$1.12; 1 5-64 drill, 8c.....	1 50	
6 window bolts, 8c; (35) 1 Lt. 20-30 D. S. A. A. glass, \$1.15.....	1 23	6 39
Apr. 23. John Toolan & Co., 3 hours time, connecting anti-syphon vent.....	\$1 00	
May 5. 2 lbs solder, @ 25c, 50c; 3 hours time, changing water pipes, \$1.50.....	2 00	
13. 3 dozen menders for hose @ 3c each.....	73	
June 15. Setting and connecting 2 water closets in land office, as per contract, @ \$15.17.....	30 34	
Extra for connecting washstand:		
15 lbs 1¼-inch lead pipe @ 7c.....	1 06	
3 feet 2-inch C. D. soil pipe @ 15c.....	45	
1 2-inch C. D. tee.....	25	
2 2-inch caulking ferrules @ 60c.....	1 20	
6 lbs solder @ 25c.....	1 50	
18 lbs ¼-inch extra light lead @ 7c.....	1 26	
10 hours' time, man and helper, @ 50c.....	5 00	
June 21. Setting and connecting closet in insurance office, as per contract.....	15 17	
10 lbs extra light lead @ 7c.....	70	
9 lbs extra strong lead @ 7c.....	63	
3 lbs solder @ 25c, 75c; 1 pair N. P. lavatory brackets, \$1.50.....	3 25	
9 hours' time connecting and setting washstand.....	4 50	
June 24. 5 hours' time repairing closet tanks and leaks in water pipes at old state block, \$1.50; 1 lb solder, 25c.....	3 75	70 77
June 17. Burnham & Co., 1½ ducking.....	\$0 68	68
May 25. Harry Whitesley, recovering 3 awnings @ \$3.50.....	10 50	
June 29. Recovering 6 awnings @ \$3.50.....	21 00	
1 United States flag, 8 feet by 15 feet.....	8 00	39 50
June 21. P. E. Lacey & Co., 3 lbs white clover @ 30c.....	\$0 90	90
Michigan Coal Co., coal delivered at capitol from May 27 to 29 inclusive, 23 tons, 1,610 pounds, @ \$1.24.....	180 55	180 55
Lansing Gas Light Co., gas supplied capitol building during June, 1897, 249,900 cubic feet @ \$1.20 per 1,000 feet.....	299 88	
Gas supplied old building during June, 1897, 22,700 cubic feet @ \$1.20 per 1,000 feet.....	27 24	327 13
June 1. Alsdorf & Son, 10 pounds blue vitriol, 30c; 10 pounds bicromate potash, \$2.....	\$2 80	
3. Brush, 25c; 1 dozen toilet soap, \$1.50.....	1 75	
3. 19 pounds oil vitriol @ 2c, \$1.52; 3 pounds colors in oil, 50c; 10 pounds plastic, 80c.....	2 82	
50 pounds white lead.....	3 00	
June 7. 3 packages bronze.....	45	
9. 7½ ounces F. D. W. sponge @ 25c.....	1 88	
11. 1 paint brush.....	65	
13. 1 gallon oil, 40c; 1 gallon dryer, \$1; 2 cases toilet paper, \$15.....	16 40	
16. 1 " 40c; 1 " turpentine, 50c; 1 dozen toilet soap, \$1.50.....	3 40	
19. 1 brush, 10c; 4 ounces corrosive sublimate, 25c.....	35	
15 pounds calcimine, 75c; ¼ chro. green, 15c.....	30	
23. 2 " sienna in oil, 50c; ¼ pound chr. green, 15c.....	65	
1 gallon spar varnish, \$4; 50 pounds lead, \$3; 8¼ ounces F. W. S. sporge, \$2.18.....	9 13	
24. 15 pounds calcimine, 75c; 1 dozen toilet soap, \$1.50.....	3 25	
25. 5 " 25c; 3 pounds ochre, 8c.....	33	45 75
15. Wm. Cole, 4 screens and trimmings.....	39 30	9 30
Mrs. Mary Archer, washing 654 towels @ 2½c.....	16 25	16 25
Amount carried forward.....		\$49,351 70

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GENERAL ALLOWANCE.

[illegible]

State of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
Joseph Nicholson, transferring Mary Stewart and James Shaw from Detroit to Ionia:		
July 18. Railroad (3) to Ionia, \$7.44; 2 to Ionia and return, \$18.40; expenses, \$1.....	\$22 84	\$22 84
F. G. Fifield, conveying Frank B. Smith, No. 6323, to Lansing, in obedience to a writ of habeas corpus issued by the supreme court on the 16th of June, 1896:		
June 17. Railroad (3), Lansing, \$3.20; hotel, \$1.75; street car, 20c; railroad, Jackson (3), \$2.20; hack, 75c.....	7 10	7 10
E. G. Allen, conveying Edward Abbott from Michigan state prison at Jackson to Ionia:		
June 23. Railroad (3), Lansing, \$3.20; hack, 50c; 2 meals, 75c; railroad, Ionia, \$2.25.....	5 73	
Railroad, Lansing, \$1.14; supper, 60c; railroad, Jackson, \$1.10.....	2 74	8 47
B. A. Blair, transferring Neil N. Wahlburg from eastern Michigan asylum to Ionia:		
July 6. Railroad (2), Ionia and return, \$10.70; 1 railroad, Ionia, \$2.95; 2 meals, \$1.....	\$14 65	14 65
James M. Sheppard, expense to Pontiac at meeting of board:		
June 21. Bus, 25c; railroad, Pontiac, \$3.34; supper, 50c; street car, 25c; railroad, Cassopolis, \$3.34; bus, 25c.....	8 98	8 98
Talbert Blanton, fees and expense in holding inquest on body of John Converse, found dead at state prison, in the county of Jackson, on May 14, 1896:		
May 14. Viewing body, \$3; travel, 12c; venire, 25c; 2 subpoenas, 50c; witness, 20c.....	4 07	
Recognition, 25c; summon jury, 75c; attend jury, 50c; subpoenas, 20; travel, 20c.....	3 00	
Jurors, \$9; travel, \$1.50; witnesses, 75c; travel, 60c.....	11 55	17 63
Fees and expense in holding inquest on body of Thomas Brown, found dead at state prison, in the county of Jackson, on April 15, 1896:		
Apr. 15. Viewing body, \$3; travel, 35c; venire, 25c; subpoenas, \$2.25; witnesses, 50c; testimony, \$3.....	\$3 86	
Recognition, 25c; summon jury, 75c; attend jury, 50c; subpoenas, \$1.25; travel, 60c.....	3 45	
Jurors, \$9; travel, \$3.60; witnesses, \$3.42; travel, 90c.....	16 92	28 72
Fees and expense in holding inquest on body of Sewell Flak, found dead in prison in county of Jackson, on June 3, 1896:		
June 3. Viewing body, \$3; travel, 12c; venire, 25c; subpoenas, 50c; witnesses, 20c; recognition, 25c.....	\$4 82	
Summon jury, 75c; attend jury, 50c; travel, 20c; subpoenas, 20c; jurors, \$9; travel \$1.20; witness, 75c; travel, 40c.....	13 10	17 42
John B. Teagan, fees and expense in holding inquest on body of George Lincoln, found dead in the Detroit house of correction at Detroit in the county of Wayne, on June 25, 1896:		
June 25. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$1 19	
Jurors, \$9; witnesses, \$1.50; travel, 20c.....	10 70	14 89
Fees and expense in holding inquest on body of Thomas Brown, a convict who died in the Detroit house of correction at Detroit in the county of Wayne, on June 10, 1896:		
June 10. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 19	
Jurors, \$9; witnesses, \$1.50; travel, 20c.....	10 70	14 89
Fees and expenses in holding inquest on body of F. Gibbs, a convict who died in the Detroit house of correction at Detroit in the county of Wayne, on April 9, 1896:		
Apr. 9. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 19	
Jurors, \$9; witnesses, \$1.50; travel, 20c.....	10 70	14 89
Fees and expense in holding inquest on body of Frank Noble, a convict, who died in the Detroit house of correction at Detroit, in the county of Wayne, on June 17, 1896:		
June 17. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 19	
Jurors, \$9; Witnesses, \$1.50; travel, 20c.....	10 70	14 89
Fees and expense in holding inquest on body of Joseph Zilka, a convict who died in the Detroit house of correction in the county of Wayne, at Detroit on the 18th April, 1896:		
Apr. 18. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 19	
Jurors, \$9; witnesses, \$1.50; travel, 20c.....	10 70	14 89
Amount carried forward.....		\$300 21

State of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$300 21
John B. Teagan, fees and expense in holding inquest on body of John Clegg, a convict who died in the Detroit house of correction at Detroit, in the county of Wayne, on June 21, 1896:		
June 21. Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 19	
Jurors, \$9; witnesses, \$1.50; travel, 20c.....	10 70	14 90
July. J. Clear & Co., carting car load book paper, 25,700 lbs.....	\$7 14	
Carting car load book paper, 24,800 lbs.....	6 98	14 10
<i>Allowed August 26, 1896.</i>		
Edward W. Jenks, visiting eastern asylum for transfer of inmate:		
June 22. Railroad, Pontiac and return, \$1 40; parlor car, 25c; street car, 10c.....	\$1 75	1 75
A. Milan Willetts, services case Eva Clifton alias Lizzie Coughlin, insane:		
July 12. Sheriff fees, \$1.00; county clerk fees, 50c; physician, \$5; court, \$4.....	11 70	11 70
Talbert Blenon, fees and expense in holding inquest on body of Edward J. Clark, found dead at state prison in the county of Jackson, on July 25, 1896:		
July 25. Viewing body, \$3; travel, 12c; venire, 25c; subpoenas, 50c; witnesses, 20c; recognizance, 25c.....	4 22	
Summon jury, 75c; attend jury, 50c; subpoenas, 50c; travel, 20c.....	1 75	
Jurors, \$9; travel, \$1.20; witnesses, 90c; travel, 20c.....	11 26	17 43
Plym. Williams, fees and expense in holding inquest on body of Elias Wilson, a convict who died in the Michigan cottage asylum for criminal and dangerous insane at Ionia, Michigan, July 30, 1896:		
July 30. Viewing body, \$3; travel, 24c; venire, 25c; subpoena, 25c; witnesses, 20c; jury, 10c.....	\$4 04	
Summon jury, 75c; attend jury, 50c; subpoenas, 50c; travel, 20c; hack, \$2; jury, \$9.....	12 76	16 79
Fees and expense in holding inquest on body of Reynold Rhoades, a convict who died in the house of correction at Ionia in the county of Ionia, Michigan, on July 30, 1896:		
July 30. Viewing body, \$3; travel, 24c; venire, 25c; subpoena, 25c; witnesses, 20c; jury, 10c.....	\$4 04	
Summon jury, 75c; subpoenas, 50c; travel, 20c; jurors, \$9.....	10 23	14 29
Joseph W. Scott, transferring David Price from Michigan asylum for the insane at Kalamazoo, Mich., to the asylum for criminal and dangerous insane at Ionia, Mich.:		
Aug. 12. Railroad, Ionia and return, \$4.45; Ionia, \$2.45; dinner, 25c; street car, 15c.....	\$7 21	7 21
<i>Allowed September 20, 1896.</i>		
J. H. Kidd, expenses incurred under telegraphic order from Governor Rich to take sufficient camp equipage to Ontonagon to care for one thousand persons:		
Aug. 29. Hack, Ionia, 50c; hack and baggage at Grand Rapids, 50c; supper, 50c.....	1 53	
30. Sleeper, \$1.50; porter, 25c; hotel, Chicago, \$3.....	4 75	
Sept. 1. Telegrams from Ontonagon, \$3 50; sleeper to Ontonagon, \$2.50.....	6 00	
5. Porter, 25c; dinner, 75c; supper, buffet, \$1.25; breakfast, \$1.25; street car, 20c.....	3 70	
7. Fare, New Buffalo, \$2; dinner, 50c; street car, 5c; fare, Ionia, \$1; hack and dray, 50c.....	4 05	20 00
Sept. 1. A. Milan Willetts, case Hulda Sjonberg. Insane under act 124, section 29. law 1895:		
Sheriff fees, \$1.20; county clerk, 50c; physician, \$3.....	\$7 70	
Court fees.....	4 00	11 70
Case James Shaw. Insane under act 124, section 29, public acts law 1895:		
Sheriff fees, \$1.20; county clerk, 50c.....	\$1 70	
Physician fees, \$5; court fees, \$4.....	10 00	11 70
John B. Teagan, fees and expense in holding inquest on body of Jacob John a convict who died in the Detroit house of correction at Detroit in the county of Wayne August 14, 1896:		
Aug. 14. Viewing body, \$3; travel fees, 24c; venire, 25c; 2 subpoenas, 50c.....	\$3 99	
Swearing witnesses, 20c; jurors, \$9; 2 witnesses, \$1.50; travel, 20c.....	10 90	14 89
Fees and expense in holding inquest on body of Malbert Nelson, a convict who died in the Detroit house of correction at Detroit, in the county of Wayne, July 15, 1896:		
July 15. Viewing body, \$3; travel, 24c; venire, 25c; 2 subpoenas, 50c.....	\$3 99	
Swearing witnesses, 20c; jurors, \$9; 2 witnesses, \$1.50; travel, 20c.....	10 90	14 89
Amount carried forward.....		\$371 65

State of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$371 65
John B. Teagan, fees and expense in holding inquest on body of Gus Williams, a convict who died in the Detroit house of correction at Detroit, in the county of Wayne, August 3, 1896:		
Aug. 3. Viewing body, \$3; travel, 24c; venire, 25c; 2 subpoenas, 50c.....	\$3 99	
Swearing witnesses, 20c; jurors, \$9; 2 witnesses, \$1.50; travel, 20c.....	10 90	14 89
Fees and expense in holding inquest on body of Ed. Pitman, a convict who died in the Detroit house of correction at Detroit, in the county of Wayne, August 15, 1896:		
Aug. 15. Viewing body, \$3; travel, 24c; venire, 25c; 2 subpoenas, 50c.....	\$3 99	
Swearing witnesses, 20; jurors, \$9; 2 witnesses, \$1.50; travel, 20c.....	10 90	14 89
Fees and expense in holding inquest on body of John Tucker, a convict who died in the Detroit house of correction at Detroit, in the county of Wayne, July 24, 1896:		
Viewing body, \$3; travel, 24c; venire, 25c; 2 subpoenas, 50c.....	\$3 99	
Swearing witnesses, 20c; jurors, \$9; 2 witnesses, \$1.50; travel, 20c.....	10 90	14 89
Phyn. Williams, fees and expense in holding inquest on body of Fred Felton, a convict who died in the state house of correction at Ionia, Michigan, on August 27, 1896:		
Viewing body, \$3; travel, 24c; venire, 25c; subpoenas, 25c; swearing witnesses, 20c.....	\$3 94	
Swearing jury, 10c; summoning jury, 75c; 2 subpoenas, 30c; travel, 20c; jurors, \$9.....	10 85	14 29
S. H. Avery, expenses incurred under order from quartermaster general Kidd to proceed to Ontonagon with sufficient camp equipage and erect a camp to care for about one thousand persons:		
Fare for General Kidd, Island Lake to Ionia.....	\$9 80	
" " self, Island Lake to Lansing.....	45	
" " " Lansing to Grand Rapids.....	65	
" " " and General Kidd, Grand Rapids to Chicago.....	3 65	
Sleeper, \$1.50; cartage at Lansing, \$1; parlor car, Island Lake to Lansing, 25c.....	2 75	
Parlor car to Grand Rapids, 25c; supper, Grand Rapids, 50c; transfers for two at Chicago, \$2.....	2 75	
Hotel, Chicago, \$3; fare, General Kidd and self, to Ontonagon, \$3.20; sleeper, 85.....	18 20	
Aug. 31. Breakfast for two at Channing, \$1.50; dinner for two at Sidnaw, \$1.50.....	3 00	
telegram to Menominee for oil stoves.....	49	
" " Detroit for field range.....	52	
Sept. 1. Telegram to Colonel Lyon, 62; to Captain Millar, 64c; Lieutenant Filleg, 63c.....	1 89	
Paid watchman over quartermaster's stores.....	50	
Sept. 2. 2 dinners, \$1.50; express on mersing outfit from Calumet, \$2.25.....	3 75	
3. Cartage on quartermaster's stores and baggage.....	1 50	
4. 1 team, work.....	3 00	
7. Saddle horses, 7 days, @ \$2.....	14 00	
2 oil stoves for use in camp at Ontonagon.....	9 50	
Sept. 8. 2 loads of straw for beds.....	10 00	
Cartage on stores from camp to tug boat.....	3 00	
supper, self and Lieutenant Filleg.....	1 50	
Sept. 9. Drayage at Houghton, \$1; hotel, \$3; (10) hotel, Calumet, \$2.50.....	6 50	
Telegram to General Kidd, 60c; bus, Calumet, both ways, 50c.....	1 10	
Fare, Calumet to St. Ignace, \$2.73; ferry boat, 50c.....	3 23	
Dinner, supper and car.....	1 50	
Fare, Mackinaw City to Detroit.....	2 90	
Sleeper, " " " \$1.50; (11) breakfast, 75c; (13) hotel, Detroit, \$3.....	5 25	
Baggage, 50c; fare, Detroit to Lansing, 88c; parlor car, 25c.....	1 63	
Hack and baggage, Lansing.....	25	108 23
<i>Allowed October 20, 1896.</i>		
Wm. O. Chamberlain, transferring Irving Jones, No. 5603, from Michigan state prison to Michigan asylum for dangerous and criminal insane:		
Sept. 24. 3 fares, Lansing, \$3.33; 3 fares, Ionia, \$3.45; hack, \$1; 2 dinners, Ionia, \$1.....	\$3 75	
Two fares, Lansing, \$4.30; hack, 50c; 3 suppers, \$1; 2 fares, Jackson, \$2.50.....	6 10	14 85
Wm. P. Hawley, transferring Alice M. Lawrence from state prison to Detroit house of correction:		
Sept. 25. 2 fares, Detroit, \$4.56; hack, \$1; dinners, 75c; supper, 50c; fare, Jackson, \$2.25.....	\$9 09	9 09
Amount carried forward.....		\$556 83

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GENERAL ALLOWANCE.

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$2,184 71
Friend Palmer, services in procuring from the United States the amount of five thousand six hundred and thirty-three dollars (\$5,633) that the first comptroller of the United States treasury withheld from the direct tax refund due the state of Michigan and now paid into the state treasury as per his contract as war claim agent of the state with Governor E. B. Winans and dated February, 1893, and now on file in the office of the secretary of state at Lansing:		
30 per cent on \$5,000.00.....	\$1,000 00	
15 " " 633.00.....	94 95	
Total.....	<u>\$1,094 95</u>	
Payment for above services allowed at two hundred and fifty dollars (\$250) by agreement dated December 14, 1896, and on file in the office of board of state auditors at Lansing, Michigan.....	\$250 00	250 00
Oct. 27. St. Clair County Abstract Co., abstract of title of Stronmore Island.....	25 50	25 50
Oscar B. Zweitusch, quartermaster general Wisconsin national guard, services of Wisconsin national guard for relief of sufferers at Ontonagon, Michigan, on account of fire August, 1896.....	108 00	108 00
Nov. 24. City of Lansing, sidewalk tax on block 123.....	24	
Sewer tax on block 78.....	4 25	
" " 79.....	4 25	
A. Milan Willetts, case Mary Stewart, insane;		8 76
Dec. 31. Sheriff fees, \$1.20; county clerk, 50c; physicians, .35; court fees, .34.....	\$11 70	11 70
Josiah McFadden, transferring Francois Germus and Rudolph Michaels from Wayne county insane asylum to Ionia asylum for dangerous and criminal insane:		
Nov. 16. Livery, .33; 4 fares, Ionia, \$12.90; 2 fares, Detroit, \$7.44; bus, 60c; 4 meals, \$1; 2 fares, Eloise, 92c.....	25 93	25 93
George W. Freeman, transferring Jacob Beini and Dibble Harris from upper peninsula prison at Marquette to Ionia asylum for dangerous and criminal insane:		
June 15. 4 fares, Ionia, \$.53 64; 4 suppers on train, .33; 4 lunches, \$3.40; (16) 4 breakfasts, .33.....	61 04	
16. 2 dinners, \$1.50; 3 fares, Mackinac, \$12.80; 2 suppers, \$1.50; sleeper, .33; (17) 2 breakfasts, \$1.50.....	21 80	
June 17. 2 fares, Marquette, \$12.50; 2 dinners, \$1.50.....	15 00	97 84
J. Freeman, transferring Ambrose Carter from Michigan state prison at Jackson to Michigan asylum for dangerous and criminal insane at Ionia:		
Dec. 15. 2 fares, Lansing, \$2.20; hack, 50c; 3 fares, Ionia, \$2.28; fare, Lansing, \$1.14....	\$6 12	
Supper, 50c; street car, 10c; fare, Jackson, \$1.10.....	1 70	
Flynn Williams, fees and expense in holding inquest on body of Frank Smith, a convict who died in the cottage for criminal and dangerous insane at Ionia, Michigan, on December 17, 1896:		7 82
Viewing body, .33; travel, 40c; venire, 25c; subpoena, 25c; 2 witnesses, 30c; jury, 10c... ..	\$4 14	
Summon jury, 75c; attend jury, 50c; 3 subpoenas, 45c; travel, 20c; hack, \$4; jurors, \$9.....	12 90	17 04
<i>Allowed January 27, 1897.</i>		
Sept. 7. Chicago, Milwaukee & St. Paul Railway, freight prepaid to Toledo, Ann Arbor Railway by Chicago, Milwaukee & St. Paul Railway for car camp equipage shipped from Ontonagon, Mich., to Newargo, from Menominee to, on account! Ontariogon fire sufferers.....	\$55 66	55 66
1894.....		
Sept. 27. Kalamazoo Telegraph, publishing sale university lands, 1 folio, 5 times.....	2 10	2 10
1896.....		
Nov. 25. Stafford Drug Co., 2 prescriptions, \$1; (26) 2 prescriptions, \$1.15; (28) 1 prescription, 50c.....	3 65	3 65
Mrs. Brandt Peterson detained as witness at Marquette, awaiting trial case of State vs. Redpath and Beveridge, murder.....		
1897.....		
Jan. 11. Harsen D. Smith, mileage, 196, \$5.88; hotel, .33; meeting electoral commission.. ..	6 28	6 28
Henry C. Potter, mileage, 128, \$3.84; hack and hotel, .34; meeting electoral commission.....	5 34	5 34
Lorenzo A. Barker, mileage, 280, \$8.30; hotel, \$6.50; meeting electoral commission... ..	12 80	12 80
Josiah C. Gray, " 404, \$12.12; " .30; " " " " " " " "	18 12	18 12
Wm. O. Webster, " 76, \$2.28; " .31; " " " " " " "	3 25	3 25
O. J. R. Hanna, " 74, \$2.22; " .30; " " " " " " "	8 24	8 24
Digby B. Butler, " 496, \$14.88; " \$7.50; " " " " " " "	22 35	22 35
Thos. B. Woodworth, " 294, \$8.82; " .30; " " " " " " "	14 54	14 54
A. C. Hubbell, " 740, \$21.30; " .32; " " " " " " "	24 30	24 30
Easmus Hanson, " 343, \$10.26; " .30; " " " " " " "	19 26	19 26
Geo. A. Dyer, premium on policy 13,546,940 Scottish, \$1,800.....	\$16 25	16 25
Amount carried forward.....		\$2,651 25

State of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$2,051 25
Henry K. Dickson, fees and expense in holding an inquest on the body of Alexander Danley found dead at Detroit house of correction in the county of Wayne on February 17, 1897:		
Viewing body, \$3; travel, 24c; venire, 25c; 3 subpoenas, 75c; 3 witnesses, 30c.....	\$4 54	
Summoning jury, 75c; attending jury, 50c; 3 subpoenas, 45c; travel, 40c.....	2 10	
Jurors, \$9; travel, 40c; 3 witnesses, \$1.12; travel, 40c; 3 folios of testimony, 30c.....	11 31	17 95
<i>Allowed March 21, 1897.</i>		
Frank H. Skinner, transferring C. Settle and Hans Johnson from state prison at Jackson to Michigan asylum for dangerous and criminal insane at Ionia, Michigan:		
Mar. 19. 2 fares, Lansing and return, \$1.40; 2 fares, \$1.20; 2 fares, Ionia and return, \$4.32; 2 fares, \$2.16.....	\$18 08	
Hack, Ionia, \$1; 4 meals, \$2; street car, 20c; hack, 50c.....	8 70	16 78
Beale Keesley, transferring Frances Whittaker from Wayne county asylum, Eloise, to criminal insane asylum at Ionia, Michigan:		
Mar. 16. 2 fares, Detroit, \$1.38; 2 fares, Ionia, \$7.44; meal, 25c; bus, 20c; fare, Detroit, \$1.72; 2 fares, Eloise, 92c; incidentals, 5c.....	\$13 96	13 96
F. G. Fifield, transferring A. Neveau and O. J. Easterly from state prison at Jackson, Michigan, to Michigan asylum for dangerous and criminal insane at Ionia, Michigan:		
Mar. 2. 4 fares, Lansing, \$4.40; street car, 40c; 4 dinners, \$1.50; 4 fares, Ionia, \$4.60.....	10 90	
Two fares, Lansing, \$2.20; street car, 20c; suppers, \$1; 2 fares, Jackson, \$2.20.....	5 70	16 60
Lester Joelin, fees and expense in holding inquest on body of Geo. Cole, who died in the criminal insane asylum at Ionia, Michigan, March 19, 1897:		
Mar. 19. Viewing body, \$3; travel, 12c; venire, 25c; 3 subpoenas, 75c; warrant, 25c; witnesses, 30c.....	\$4 67	
Summoning jury, 75c; attending jury, 50c; 3 subpoenas, 45c; travel, \$1.20; jurors, 30; travel, \$1.20; livery, \$2.....	15 10	19 77
C. R. Wendt, fees and expense in holding inquest on body of Wm. Boot, a convict who died in the state prison at Jackson, Michigan, February 27, 1897:		
Feb. 27. Viewing body \$3; travel, 12c; venire, 25c; 3 subpoenas, 75c; 3 witnesses, 30c; summoning jury, 75c.....	\$5 17	
Attend jury, 50c; 3 subpoenas, 45c; travel, 20c; jurors, \$1.50; travel \$1.20; witnesses, \$1.14; travel, 60c.....	8 59	13 76
Fees and expense in holding inquest on body of Michael Morris, a convict who died in state prison at Jackson, March 23, 1897:		
Mar. 23. Viewing body, \$3; travel, 12c; venire, 25c; 4 subpoenas, \$1; 4 witnesses, 40c; summoning jury, 75c.....	\$5 52	
Attending jury, 50c; 4 subpoenas, 60c; travel, 20c; jurors, \$6; travel, \$1.20; 4 witnesses, \$1.50; travel, 80c.....	10 80	16 32
M. B. Carpenter, policy No. 71512, Insurance Co. of the State of Pennsylvania, \$1,000.....	\$10 00	
Policy No. 1288 Glenns Falls Insurance Co., \$1,500.....	15 00	25 00
On block 115, corner Washington avenue and Allegan street.....		
H. C. Klocke, policy No. 2,886, Milwaukee Mechanics, \$1,500.....	\$15 00	
Policy No. 2586, The Buffalo (N. Y.) German, \$2,000.....	20 00	35 00
On block 115, corner Washington avenue and Allegan street.....		
E. Mott, insurance on block 115, corner Washington avenue and Allegan street:		
Policy No. 5693, Rockford (Ill.) Insurance Co., \$1,250.....	\$12 50	
" " 1223, Agricultural of Watertown, N. Y., \$1,250.....	12 50	25 00
C. L. Hecox, insurance on block 115, corner Washington avenue and Allegan street:		
Policy No. 884, Springfield, \$1,800.....	\$15 00	
" " 472222, National, \$1,500.....	15 00	30 00
The Dyer Insurance Co., insurance on block 115, corner Washington avenue and Allegan street:		
Policy No. 1692, Detroit Fire and Marine, \$2,000.....	\$20 00	
" " 22220, Fireman's Fund, \$1,500.....	15 00	35 00
Amount carried forward.....		\$2,216 29

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$2,216 29
Feb. 1. J. Clear & Co., cartage on paper from Dresskell & Kenny, \$7,000 lbs @ 2c.....	\$7 40	
Charges unpaid.....	2 80	
Feb. 19. Cartage on paper from Dresskell & Kenny, 35,018 lbs @ 2c.....	7 00	
25, 35,844 lbs @ 2c.....	7 17	
		25 17
<i>Allowed April 30, 1897.</i>		
Mar. 19 F. H. Skinner, transferring Settles, No. 6367, and Johnson, No. 6323, from Michigan state prison to Michigan asylum for dangerous and criminal insane at Ionia, back at Lansing.....	\$1 00	1 00
J. Clear & Co., safe of Iale Royal county transferred to Keweenaw county by act of legislature.....	2 50	2 50
<i>Allowed May 30, 1897.</i>		
May 26. Alphonso Button, first monthly installment ordered by the board of state auditors. May 26, 1897, under joint resolution ordering payment monthly, approved May 7, 1897, during life time of said Button or until total sum equals \$2,000.....	25 00	25 00
Joseph Nicholson, transferring Wm. Granger from Detroit to Ionia:		
May 17. Fare, Ionia, convict, \$3 67; fare, Ionia and return, officer, \$5.55; expenses, \$1. C. R. Wendt, fees and expense in holding inquest on body of Daniel Campbell alias Shannon, a convict who died in the state prison at Jackson on the 28th day of April, 1897:	11 22	11 22
Apr. 26. Viewing body, \$3; travel, 24c; venire, 25c; 8 subpoenas, \$2; witnesses, 50c.....	5 99	
Summoning jury, 75c; attending jury, 50c; 3 subpoenas, \$1.2; travel, 40c.....	2 58	
Six jurors, \$9; 28 miles travel, \$2.80; 4 witnesses, \$3; 16 miles travel, \$1.60; 4 witnesses, \$1.50.....	17 90	
		26 74
Henry A. Dickson, fees and expense in holding inquest on body of Mrs. Celia Larkins, found dead at Detroit house of correction in the county of Wayne, on May 2, 1897:		
May 2. Viewing body, \$3; travel, 24c; venire, 25c; 3 subpoenas, 75c; witnesses, 80c.....	\$4 54	
Summoning jury, 75c; attending jury, 50c; 3 subpoenas, 45c; travel, 40c.....	3 10	
6 jurors, \$9; 4 miles travel, 40c; witnesses, \$1.13; travel, 40c; 3 folios testimony, \$3c.....	11 34	
		17 98
<i>Allowed June 30, 1897.</i>		
Charles Howind, amount awarded by board of state auditors in full for damages for injuries received August 4, 1886, while employed as master mechanic at state prison at Jackson, Michigan. Authorized by joint resolution No. 17, 1897.....	\$3,000 00	3,000 00
Received of the state of Michigan the sum of three thousand dollars good and lawful money of the United States in full payment of all claims for damages against the state of Michigan growing out of injuries received at the state prison in Jackson, Michigan, on the fourth day of August, A. D. 1886, the above sum being in full payment of all claims or debts of whatsoever kind, name or nature against the state of Michigan.		
Signed by Charles A. Howind.		
Dated, Lansing, Michigan, June 30, 1897.		
June 16 Callaghan and Co., 21 Howell's statutes volume 1 and 25 volume 2 @ \$3.50.....	115 00	115 00
30. Alphonso Button, second monthly installment ordered by the board of state auditors. May 25, 1897, under joint resolution ordering payment monthly, approved May 7, 1897, during life time of said Button or till total sum equals two thousand dollars.....	25 00	25 00
Joseph Nicholson, transferring Michael Cullen from Detroit to Ionia:		
June 4. Fare Ionia, \$3.70; Ionia and return, \$6.60; expenses, \$4.00.....	11 30	11 30
Transferring Oscar Wilds, alias John Brown, alias James Stout to Ionia:		
June 11. Fare Ionia, \$3.72; Ionia and return, \$6.70; expenses, \$1.00.....	11 42	11 42
Transferring Wm. Irving, alias Brady, to Ionia:		
June 24. Fare Ionia, \$3.72; Ionia and return, \$6.70; expenses, \$1.00.....	11 42	11 42
F. G. Fifeid, transferring G. T. Sullivan from Michigan state prison at Jackson to asylum for dangerous and criminal insane at Ionia:		
May 26. 2 fares Lansing, \$2.20; hack, 50c; dinner, 50c; 2 fares Ionia, \$3.28.....	5 48	
1 fare Lansing, \$1.14; street car, 10c; supper, 50c; fare Jackson, \$1.10.....	2 84	
		8 32
C. R. Wendt, fees and expenses in holding inquest on body of David Peoples, a convict who died in the state prison at Jackson, Mich., on May 25, 1897:		
May 25. Viewing body, \$3.00; travel, 12c; venire, 25c; subpoenas, 50c; witnesses, 20c.....	\$4 07	
Summoning jury, 75c; attending jury, 50c; subpoenas, 30c; travel, 20c.....	1 75	
6 jurors, \$1.20; travel, \$1.20; witnesses, 75c.....	6 45	
		12 27
Amount carried forward.....		\$6,520 71

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward		\$6,530 71
Saginaw, Tuscola & Huron Ry., freight charges for board of world's fair managers, authorized by joint resolution No. 13, public acts, 1897	\$13 00	13 00
Merley Brothers, merchandise for board of world's fair managers, authorized by joint resolution No. 13, public acts, 1897, as per itemized statement on file in board of state auditors' office	108 00	108 00
June 13, Lake Shore & Michigan Southern Ry., freight on 3 crates plate glass, 10,000 lbs, from Detroit	24 00	24 00
May 10, J. Clear & Co., hauling 39,000 pounds paper @ 2c per cwt.	7 80	
19, Hauling 34,000 pounds paper @ 2c per cwt.	6 80	
21, " 25,100 " " 2c " "	7 22	
22, " 2 boxes books, 25c; freight prepaid on same, \$1.90	3 15	
		24 13
Total for general allowance		\$6,688 84
PRINTING.		
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., composition on 12,000 copies public acts, pages 1 to 64, 183,325 ems @ 27c, ems 3	\$41 40	
Presswork, 440 tokens @ 16c	70 40	
		\$111 80
Total for printing		\$111 80
STATIONERY.		
<i>1896. Allowed July 29, 1896.</i>		
June 25, Dresskell & Kenny, 600 reams 27x40 58-lb report paper, 84,800 lbs, @ \$3.97	\$1,831 86	
Freight prepaid, less cartage	6 96	
		\$1,874 00
June 28, For 615 12-20 reams 27x40 58-lb report paper, 35,708 lbs, @ \$3.97	\$1,417 61	
Freight prepaid, less cartage	7 14	
		1,410 47
<i>Allowed September 30, 1896.</i>		
Aug. 22, Dresskell & Kenny, 302 bundles, 608 reams 27x40 58-lb report paper, 35,370 lbs @ \$3.97	\$1,400 22	
Less freight and cartage	10 87	
		1,389 85
305 bundles, 616 reams 27x40 58-lb report paper, 35,728 lbs @ \$3.97	\$1,418 40	
Less cartage	7 46	
		1,410 94
		2,800 79
<i>Allowed October 28, 1896.</i>		
Oct. 15, Dresskell & Kenny, 607 reams 27x40 58-lb report paper, 35,206 lbs, @ \$3.97	\$1,397 68	
Less freight and cartage	80 96	
		\$1,316 72
		1,316 72
<i>Allowed November 26, 1896.</i>		
Oct. 13, Dresskell & Kenny, 109 bundles, 326 reams 27x40 58-lb manual paper, 18,908 pounds @ \$3.97	\$813 04	
Less freight and cartage	41 76	
		771 28
Two cases, 37 283-300 reams, 17x23 20-lb linen map tint @ \$3.50	131 45	771 28
Oct. 23, 31 reams 17x23 20-lb linen map tint @ \$3.50, \$108.50, less freight, \$5.68	103 82	131 45
12, 100 bundles, 800 reams 27x40 58-lb report paper, 17,400 pounds @ \$3.97, \$690.75, less freight and cartage, \$41.75	649 08	103 82
		649 08
<i>Allowed January 27, 1897.</i>		
Oct. 23, Dresskell & Kenny, freight, twice paid, car 74497, D. Penn. Ry.	76 25	76 25
Amount carried forward		\$8,688 44

State of Michigan vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
1897. <i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$8,693 44
Jan. 11. 98 reams 27x40 53-lb manual paper, 5,684 pounds @ \$4.80.....	\$244 41	
Less cartage.....	1 13	
	\$243 28	243 28
<i>Allowed February 24, 1897.</i>		
Jan. 28. Dresskell & Kenny, 258 bundles, 608 7-20 reams 27x10 58-lb report paper, 35,284 lbs @ \$3.97.....	1,400 77	1,400 77
<i>Allowed March 31, 1897.</i>		
Feb. 17. Dresskell & Kenny, 1 car, 201 bundles, 608 15-20 reams 27x40 58-lb report paper, 35,018 lbs @ \$3.97, freight prepaid.....	1,390 21	1,390 21
1 car, 206 bundles, 618 reams 27x40 58-lb report paper, 35,844 lbs @ \$3.97.....	\$1,428 00	
Less freight and cartage.....	35 17	
	1,397 83	1,397 83
<i>Allowed April 28, 1897.</i>		
Mar. 29. Dresskell & Kenny, 615 reams 27x40 58-lb report paper, 35,670 lbs @ \$3.97, \$1,416.10, less cartage, \$7 13.....	1,408 97	1,408 97
April 2. 6 reams 28x40 natural wood cut paper 480lb @ 8c, \$58.40, less cartage 10c.....	88 30	88 30
<i>Allowed May 26, 1897.</i>		
May 17. Dresskell & Kenny, 200 bundles, 600 reams, 27x40 58-lb report paper, 34,800 lbs @ \$3.97.....	\$1,381 56	
Less cartage.....	6 06	
	1,374 60	1,374 60
<i>Allowed June 30, 1897.</i>		
June 15. Three Rivers Paper Co., 510 reams 27x40 58-lb, 29,580 lbs @ \$3.87.....	\$1,144 74	
Less 1 bundle damaged.....	6 78	
	1,138 01	
June 18. 549 reams 27x40 58-lb, 31,840 lbs @ \$3.87.....	1,233 29	2,370 80
May 20. Dresskell & Kenny, 308 bundles report paper, 36,143 lbs @ \$3.97.....	\$1,434 88	
Less 2 bundles damaged, \$12.54; cartage, \$1.24.....	19 77	
	\$1,415 11	1,415 11
Total for stationery.....		\$19,673 81
RECAPITULATION.		
General allowance.....		\$8,693 44
Printing.....		111 80
Stationery.....		19,673 81
Total allowance for state of Michigan.....		\$28,478 45

Legislature vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Henry W. Campbell, services as legislative stationer, December 26, 1896, to January 2, 1897, inclusive, 36 days @ \$3 per day	\$108 00	\$108 00
Robson Bros., grocers, 1 dozen No. 6 N. W. brooms	2 25	
1/4 dozen, 1 1/4 bushel, splint C. baskets	1 50	
2 M. F. Tob. pails	20	
1/2 dozen fibre pails	1 58	5 53
Dec. 28. Detroit, Lansing & Northern Ry. Co., freight received	\$3 12	2 13
Jan. 18. Cowles Bros., 1 office desk, lieutenant governor	42 00	43 00
Burnham & Co., 4 dozen towels	11 00	
216 yards toweling	29 16	40 16
Jan. 3. Alsdorf & Son., 9 dozen sponges	\$3 25	
7. 1 dozen combs, \$3; 1 dozen whisk brooms, \$2	4 00	
One case toilet paper, \$7.50; 50 packages toilet paper, \$3.75	11 25	
Two dozen toilet soap, \$3; 1 dozen barber whisks, \$3	6 00	
Two cloth brushes, 50c; 2 hat brushes, \$1.20	1 70	
Two paste brushes, 20c; 10 hair brushes, \$12.50	13 70	37 90
Jan. 4. George H. Godfrey, cleaning 90 yards of carpet	\$3 15	
Laying 50 yards of carpet	1 25	
Sewing 2 hours	90	5 90
Dec. 4. Robson Bros. Carpet Co., 2 rugs, secretary's office	\$18 00	
16. 12 1/2 yards carpet, M. & L., senate	18 25	
22 1/2 yards carpet, M. & L., house	24 57	
Dec. 19. 2 1/2 yards linoleum, elevator	3 19	
6 yards 6-4 velvet, senate	18 00	
14 " carpet, house	15 87	
2 1/2 " 1 6-4 linoleum, house and senate	7 00	
1897.		
Jan. 5. 15 1/2 yards opaque, governor	7 66	
Making 4 curtains, senate	60	
Jan. 8. 3 shades, Holland, senate	6 29	
21. 1 rug, lieutenant governor	5 00	124 23
1896.		
Dec. 28. Chas. M. Norton, 6 1/2 x 2 bolts, 5c; 4 5-16 x 5 coach screws, 7c	\$0 12	
Groes 1 1/4 screws, 25c; 4 pounds brads, 25c	50	
1897.		
Jan. 5. Pair chest handles, 15c; 3 12-14 steel brackets, 50c	65	
6 iron dust pans, house and senate	2 25	
Jan. 6. 6 1/2 stove bolts	04	
11. 12 key rings, 80c; 2 1/2 pounds steel, 13c; 2 copper pails, \$2.50	2 93	
12. 6 thermometers, 75c; 3 packages tacks, 10c; 6 10-inch hack saws, 48c	1 28	
14. 6 sweepers	18 00	
15. Fixing copper pail, 70c; 2 dozen bronze hooks, 80c	1 50	
16. 24 S. & G. keys, \$2; 2 hods, 80c; 2 pokers, 20c	3 00	
2 pounds glue, 80c; 20 oilers, 10c	40	
Jan. 19. Fixing pails	20	
20. 2 draw locks, 70c; 4 packages brass tacks, 85c	1 03	
21. Oil door spring	20	
22. 6 dozen key blanks	3 60	35 72
1896.		
Dec. 30. J. C. Goss & Co., 3 United States flags 8 1/2 x 15 @ \$10	\$30 00	30 00
1897.		
Jan. 2. Morley Bros., 1/2 dozen No. 7 Adams invisible floor brushes @ \$38	19 00	19 00
5. Wolverine Printing Co., 7,000 maps, congressional districts, 2 sets; 7,000 maps, judicial districts, 2 sets; 7,000 maps, senatorial districts, 2 sets; 7,000 maps, representative districts, 2 sets; 7,000 maps, railroads, 2 sets	499 00	499 00
<i>Allowed February 24, 1897.</i>		
Henry W. Campbell, services as legislative stationer, February 1, 1897, to February 28, 1897, inclusive, 28 days @ \$3	84 00	84 00
H. H. Rosenbloom, salary as assistant legislative stationer for the month of January, 1897	50 00	50 00
Services for the month of February, 1897	50 00	50 00
Amount carried forward		\$1,182 96

Legislature vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$1,123 96
Henry W. Campbell, services as legislative stationer from March 1-31, inclusive, 31 days @ \$3.....	\$93 00	93 00
H. H. Rosenbloom, services as assistant legislative stationer for month of March, 1897.....	50 00	50 00
Mar. 2. Lake Shore and Michigan Southern Railway, freight on 19 bundles paper, 3,300 lbs @ 18c.....	5 94	5 94
Grand Trunk Railway, draying paper, February 27, 10c; March 1, 10c, 21c; March 9, 10c; March 12, 10c; March 16, 10c.....	71	71
United States Express Co., express, March 1 to 16.....	7 64	7 64
<i>Allowed April 30, 1897.</i>		
H. H. Rosenbloom, services as legislative stationer for month of April, 1897, 30 days @ \$3.....	90 00	90 00
Apr. 15. Burnham & Co., 4 dozen towels, @ \$2.75.....	11 00	11 00
Mar. 15. J. Clear & Co., freight prepaid on 3 boxes stationery, returned to Ihling Bros. & Everard, 27c; cartage, 20c.....	47	47
<i>Allowed May 31, 1897.</i>		
H. H. Rosenbloom, services as legislative stationer, from May 1 to 31 inclusive, 31 days, @ \$3.....	93 00	93 00
<i>Allowed June 30, 1897.</i>		
Mar. 10. M. J. & B. M. Buck, 1 stool.....	2 50	
16. Rent, 150 chairs, \$3; reseatting office chair, 75c.....	3 75	7 25
Feb. 26. 8 dozen chairs @ \$5.50.....	\$16 50	
1 dozen chairs.....	3 00	24 50
J. Clear & Co., hauling journal and bill paper from capitol to state printer during session of legislature, 1897, 45,700 lbs @ 2c per 100 lbs.....	9 74	9 74
Total for general allowance.....		\$1,526 21
PRINTING.		
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 200 diagrams of seats of house, sam. 91.....	90 72	
200 circulars to members relative to seats, sam. 19.....	1 50	\$2 22
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 50 ruling paper for history box, joint resolutions, sam. 45.....	90 55	
150 ruling paper for bill history box, senate bills, sam. 45.....	67	
250 ruling paper for bill history box, house bills, sam. 45.....	79	
2,000 receipts for bills, sam. 9.....	1 44	
400 roll call, sam. 17.....	1 30	
800 numbered list of members, sam. 29b.....	13 50	
500 roll call, republican, sam. 17.....	1 40	
500 roll call, democratic, sam. 9.....	54	
200 blank preferences for committee assignments, sam. 17.....	1 10	
1,000 blank report committee on enrollment, sam. 17.....	1 60	
500 blank receipts for bills of governor, sam. 69.....	3 72	
500 blank unanimous consent, sam. 15.....	1 40	
2,000 previous notices, sam. 15.....	2 90	
2,000 blanks, notice for introduction of bills, sam. 17.....	2 90	
2,000 " report without endorsement, sam. 17.....	2 90	
2,000 " " with amendment, sam. 17.....	2 90	
2,000 " " request to print bill, sam. 17.....	2 90	
2,000 " committee report substitute, sam. 17.....	2 90	
2,000 " " request to refer, sam. 17.....	2 90	
2,000 " " without recommendation, sam. 17.....	2 90	
63 blanks for house enrollment record, sam. 77.....	2 47	
500 letter heads for clerk, sam. 63.....	75	
1,000 letter heads for journal clerk, sam. 63.....	1 25	
2,000 blank receipts for bills, sam. 9.....	1 44	
1,000 " messages from senate committee on resolutions, sam. 17.....	1 90	
Amount carried forward.....		\$2 22

875

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$2 28
Jan. 20. Robert Smith Printing Co., 500 blank roll call, senate, sam. 9.....	\$0 54	
500 roll calls, regular, sam. 9.....	54	
500 blank roll calls, president pro tem., sam. 9.....	54	
200 letter heads for journal, sam. 68.....	45	
240 journal blanks, third reading, sam. 9.....	35	
200 " " messages from governor, sam. 9.....	25	
200 " " " house, sam. 9.....	25	
200 " " notices, sam. 9.....	25	
200 journal blanks, motions and resolutions, sam. 9.....	25	
200 " " introduction of bills, sam. 9.....	25	
200 " " general order, sam. 9.....	25	
200 " " presentation of petitions, sam. 17.....	1 10	
200 " " executive sessions, sam. 9.....	25	
100 labels to titles, sam. 27.....	1 10	
25 list of senators.....	20	
200 cards, order of business, sam. 9.....	25	
Card board for same, special.....	50	
200 mileage blanks, sam. 17.....	1 10	
100 blanks for history book resolutions, sam. 77.....	2 40	
1,000 " minutes of daily proceedings, sam. 61.....	3 13	
1,000 " introduction of bills, sam. 15.....	1 90	
Jan. 21. Composition on 3,500 copies legislative journals, January 6 to 20, inclusive, 651,042 ems @ 25c, sam. 3.....	155 08	
Presswork, 480 tokens @ 15c, sam. 100.....	72 00	
Jan. 21. Composition on 6,100 copies manual, pages 1 to 173, 532,963 ems @ 27c, sam. 3.....	184 40	
Presswork, 573 tokens @ 15c, sam. 100.....	91 54	
Alterations, manual, galleys 1, 2, 3, 2 1/4 hours, sam. 7.....	63	
Sept. 20. Alterations, manual, galleys 19 to 53, 8 hours @ 25c, sam. 7.....	2 00	
100 blanks for book, legislative stationers, sam. 76.....	3 00	
200 circulars of members of legislature, sam. 15.....	1 10	
300 blanks, L. 1, sam. 15.....	1 20	
200 " L. 2, " 15.....	1 10	
50 " " for ledger of house, sam. 77.....	2 40	
2,000 letter heads, lieutenant governor, sam. 68.....	2 25	
200 circulars, resolutions adopted November 25th, sam. 15.....	1 10	
15,000 envelopes, house, sam. 33.....	9 29	
5,000 " senate, sam. 33.....	3 29	
500 blanks, L. 1, sam. 15.....	1 40	
12 placards, mails arrive, etc., special.....	1 75	
13 " " " and leave, sam. 16.....	1 75	
200 folders, " " " and leave, sam. 16.....	1 37	
Card board for same, special.....	1 00	
500 envelopes, secretary of senate, sam. 33.....	50	
3,000 large envelopes, house, sam. 34.....	3 09	
1,500 No. 9 envelopes, sam. 34.....	1 19	
1,000 letter heads, secretary of senate, sam. 63.....	1 25	
500 " " Chas. S. Pierce, sam. 63.....	75	
<i>Allowed February 24, 1897.</i>		650 40
Robert Smith Printing Co., composition on 6,100 copies legislative manual, 1897, pages 177 to 470, 1,948,784 ems @ 27c, sam. 3.....	\$520 23	
Presswork, 676 tokens @ 15c, sam. 100.....	108 16	
Composition on 3,000 senate journals, 1897, pages 1 to 208 inclusive, 418,411 ems @ 10c sam. 4.....	41 84	
Presswork, 324 tokens @ 15c, sam. 100.....	37 44	
Composition on 2,400 house journals, 1897, pages 1 to 353 inclusive, 711,564 ems @ 10c, sam. 4.....	71 20	
Presswork, 386 tokens @ 15c, sam. 100.....	63 95	
Composition on 3,500 copies legislative journal, January 21 to February 16, inclu- sive, 1,174,581 ems @ 25c, sam. 3.....	328 73	
Presswork, 840 tokens @ 15c, sam. 100.....	124 40	
Printing 3,000 No. 9 envelopes for senate, sam. 34.....	\$2 09	
5,000 " 63.....	3 19	
" 1 0 0 letter heads, ruled, house, sam. 63.....	1 25	
" 1 00 " " unruled, committee on railroads, sam. 63.....	1 25	
" 2,000 envelopes, sam. 33.....	1 49	
" 500 letter heads, ruled, sam. 63.....	75	
" 500 " " unruled, sam. 63.....	75	
" 500 memorandum heads, sam. 63.....	75	
" 500 note heads, Wm. R. Bates, sam. 63.....	75	
Amount carried forward.....		\$1,958 07

Legislature vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,958 07
Robert Smith Printing Co., printing 75 blanks for committee books, judiciary, sam. 77.....	\$2 40	
2 hours extra time resetting and taking press proof, sam. 7.....	50	
Printing 75 blanks for committee book, house, sam. 77.....	2 40	
500 letter heads, senate, sam. 63.....	75	
500 memorandum heads, senate, sam. 62.....	61	
1,000 letter heads, house, sam. 63.....	1 25	
500 memorandum heads, house, sam. 62.....	61	
250 letter heads, sam. 63.....	55	
250 " " " 63.....	55	
250 " " " 63.....	55	
250 " " " 63.....	55	
500 blanks L, sam. 15.....	1 40	
250 commercial note heads, Wm. L. January, sam. 63.....	54	
250 envelope, sam. 33.....	47	
Ruling paper for history book, J. B. (54), sam. 45.....	55	
150 ruling paper for history senate bills, sam. 45.....	67	
250 " " " house " 45.....	79	
1,000 amendment blanks, sam. 15.....	1 90	
1,000 " " " 9.....	84	
12 placards, senate rules, sam. 54, special.....	1 25	
200 " " committees, composition.....	2 00	
Presswork.....	1 00	
2,000 covers, sam. 36.....	2 35	
Bronzing 2,000 covers, sam. 36.....	2 25	
500 blanks for committee books, sam. 77.....	4 00	
500 " house concurrent resolution, sam. 21.....	1 15	
500 " messages to house, sam. 21.....	1 15	
100 admission cards, lieutenant governor, sam. 9.....	30	
2,000 " senators, sam. 9.....	1 44	
300 lists of committees, sam. 19.....	1 60	
20 comp. clips, sergeant-at-arms, sam. 9.....	35	
Time waiting for copy, night of January 18, 10 men, 1 hour.....	3 00	
100 blanks for committee book, finance and appropriation, sam. 77.....	2 40	
Ruling 120 papers of index book, sam. 47.....	1 08	
1 title for same, senate bills, sam. 27.....	1 00	
1 " " " house " 27.....	1 00	
250 secretary of state receipt for bills, sam. 9.....	45	
1,000 blank filing sheets, sam. 15.....	1 90	
200 journal blanks, report accepted, sam. 9.....	35	
200 " " read a third time, sam. 9.....	35	
1,000 blank messages to governor, sam. 17.....	1 90	
1 sine etching, diagram of seats.....	7 00	
Express on same.....	30	
2,000 amendments for senate committees, sam. 9.....	1 44	
Gummed paper for same.....	25	
1,000 blanks, engrossment and enrollment, sam. 17.....	1 90	
50 " senate ledger, sam. 77.....	2 40	
100 " for judiciary committee book, sam. 77.....	2 40	
250 " " receipts, bills sent to governor, sam. 78.....	3 60	
2,000 plates for senate directory, sam. 9.....	1 44	
1,000 roll call, sam. 19.....	2 30	
1 leaf for index book, house bill, sam. 21.....	75	
1 " " " senate " 21.....	75	
5 blanks for committee books, agricultural college, sam. 77.....	2 40	
5 " " " " agriculture, sam. 77.....	2 40	
5 " " " " apportionment, sam. 77.....	2 40	
5 " " " " asylum for dangerous and criminal insane, sam. 77.....	2 40	
50 " " " " city corporations, sam. 77.....	2 40	
5 " " " " drainage, sam. 77.....	2 40	
5 " " " " eastern asylum insane, sam. 77.....	2 40	
25 " " " " education, sam. 77.....	2 40	
25 " " " " election, sam. 77.....	2 40	
5 " " " " federal relations, sam. 77.....	2 40	
25 " " " " fish and game, sam. 77.....	2 40	
25 " " " " general taxation, sam. 77.....	2 40	
5 " " " " geological survey, sam. 77.....	2 40	
5 " " " " home for feeble minded, sam. 77.....	2 40	
10 " " " " horticulture, sam. 77.....	2 40	
5 " " " " industrial school, sam. 77.....	2 40	
5 " " " " " home, " 77.....	2 40	
5 " " " " school for deaf, " 77.....	2 40	
Amount carried forward.....		\$1,958 07

BOARD OF STATE AUDITORS.

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PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$1,958 07
Robert Smith Printing Co., 25 blanks for committee books, insurance, sam. 77.....	\$2 40	
25 blanks for committee books, liquor traffic, sam. 77.....	2 40	
25 " " " " " local taxation, sam. 77.....	2 40	
50 " " " " " judiciary, sam. 77.....	2 40	
25 " " " " " labor, sam. 77.....	2 40	
5 " " " " " lumber and salt, sam. 77.....	2 40	
5 " " " " " Michigan asylum for insane, sam. 77.....	2 40	
5 " " " " " military affairs, sam. 77.....	2 40	
5 " " " " " mines and minerals, sam. 77.....	2 40	
5 " " " " " normal school, sam. 77.....	2 40	
5 " " " " " northern asylum for insane, sam. 77.....	2 40	
5 " " " " " printing, sam. 77.....	2 40	
25 " " " " " private corporations, sam. 77.....	2 40	
5 " " " " " public health, sam. 77.....	2 40	
5 " " " " " " lands, " 77.....	2 40	
25 " " " " " railroads, sam. 77.....	2 40	
25 " " " " " religious and beneficiary societies, sam. 77.....	2 40	
10 " " " " " roads and bridges, sam. 77.....	2 40	
5 " " " " " school for blind, sam. 77.....	2 40	
5 " " " " " school of mines, sam. 77.....	2 40	
5 " " " " " soldiers' home, sam. 77.....	2 40	
25 " " " " " state affairs, sam. 77.....	2 40	
5 " " " " " " capitol and public buildings, sam. 77.....	2 40	
5 " " " " " " house of correction, sam. 77.....	2 40	
5 " " " " " " library, sam. 77.....	2 40	
5 " " " " " " prison, sam. 77.....	2 40	
5 " " " " " public schools, sam. 77.....	2 40	
10 " " " " " towns and counties, sam. 77.....	2 40	
5 " " " " " university, sam. 77.....	2 40	
5 " " " " " upper peninsula insane, sam. 77.....	2 40	
5 " " " " " " prison, sam. 77.....	2 40	
25 " " " " " village corporations, sam. 77.....	2 40	
25 " " " " " ways and means, sam. 77.....	2 40	
25 " " " " " revision of laws, sam. 77.....	2 40	
5 " " " " " central Michigan state normal, sam. 77.....	2 40	
2,000 requests for mileage, sam. 9.....	1 44	
200 daily calendars for Jan. 12, 4 forms, sam. 24.....	8 40	
250 blank receipts for bills deputy secretary of state, sam. 11.....	94	
6 placards, rule 53, special.....	1 25	
50 blanks, document room bill books, house, sam. 77.....	2 40	
30 " " " " " " senate, sam. 77.....	2 40	
10 " " " " " " joint resolutions, sam. 77.....	2 40	
200 daily calendars, January, 3 forms, sam. 24.....	6 30	
Printing 375 papers for blank books, sam. 47.....	1 44	
200 daily calendars, January 19, 4 forms, sam. 24.....	8 40	
2,000 admission cards for sergeant-at-arms, sam. 9.....	1 44	
200 daily calendars, January 21, 5 forms, sam. 24.....	10 50	
50 large sheets house committees, composition.....	2 00	
Press work.....	1 00	
200 daily calendars, January 27, 4 forms, sam. 24.....	8 40	
200 " " " " " " 28, 3 forms, sam. 24.....	6 30	
50 assignments of ministers, sam. 15.....	1 00	
200 daily calendars for January 29, 3 forms, sam. 24.....	6 30	
200 " " " " " " February 1, 2 " " 24.....	4 20	
200 " " " " " " 2, 5 " " 24.....	10 50	
200 " " " " " " 3, 2 " " 24.....	4 20	
1,000 letter heads, committee on fisheries, sam. 68.....	1 25	
1,000 " " " " " " typewriter, sam. 68.....	1 25	
200 daily calendars, February 4, 4 forms, sam. 24.....	8 40	
200 " " " " " " 5, 3 " " 24.....	6 30	
200 " " " " " " 8, 3 " " 24.....	6 30	
200 " " " " " " 9, 4 " " 24.....	8 40	
200 " " " " " " 10, 4 " " 24.....	8 40	
200 " " " " " " January 25, 3 " " 24.....	6 30	
Composition on 2,000 senate hand books, 53,352 ems @ 27c, sam. 8.....	\$15 75	
Presswork, 27 tokens @ 15c, sam. 100.....	4 32	
Composition on 500 directories of house, 88,523 ems @ 27c, sam. 3.....	23 35	
Presswork, 3 forms, 12 tokens @ 15c, sam. 100.....	1 92	
Amount carried forward.....		45 35
		\$2,354 46

Legislature vs. The State of Michigan.

PRINTING.

Date and items.		Amount.	Total.
<i>Allowed March 31, 1897.</i>			
Amount brought forward.....			\$2,354 46
Robert Smith Printing Co., printing 5 blanks, public health, sam. 56		\$1 50	
Printing 5 blanks, soldiers' home, sam. 56		1 50	
" " state capitol and public buildings, sam. 56		1 50	
" " house of correction, sam. 56		1 50	
" " prison, sam. 56		1 50	
" " public school, sam. 56		1 50	
" " university, sam. 56		1 50	
" " upper peninsula for insane, sam. 56		1 50	
" " prison, sam. 56		1 50	
" " school for deaf, sam. 56		1 50	
" " lumber and salt, sam. 56		1 50	
" " Michigan insane asylum, sam. 56		1 50	
" " military affairs, sam. 56		1 50	
" " mines and minerals, sam. 56		1 50	
" " normal school, sam. 56		1 50	
" " northern asylum for insane, sam. 56		1 50	
" " printing, sam. 56		1 50	
" " agricultural college, sam. 56		1 50	
" " horticulture, sam. 56		1 50	
" " apportionment, sam. 56		1 50	
" " asylum for insane criminals, sam. 56		1 50	
" " drainage, sam. 56		1 50	
" " eastern asylum for insane, sam. 56		1 50	
" " federal relations, sam. 56		1 50	
" " geological survey, sam. 56		1 50	
" " home for feeble minded, sam. 56		1 50	
" " industrial school for boys, sam. 56		1 50	
" " home for girls, sam. 56		1 50	
" " school of mines, sam. 56		1 50	
" " religious beneficiary society, sam. 56		1 50	
" " private corporations, sam. 56		1 50	
" " local taxation, sam. 56		1 50	
" " liquor traffic, sam. 56		1 50	
" " labor, sam. 56		1 50	
" " judiciary, sam. 56		1 50	
" " insurance, sam. 56		1 50	
" " elections, sam. 56		1 50	
" " railroads, sam. 56		1 50	
" " city corporations, sam. 56		1 50	
" " education, sam. 56		1 50	
" " fisheries and game, sam. 56		1 50	
" " general taxation, sam. 56		1 50	
" " ways and means, sam. 56		1 50	
" " village corporations, sam. 56		1 50	
" " towns and counties, sam. 56		1 50	
" " state affairs, sam. 56		1 50	
" " roads and bridges, sam. 56		1 50	
" " school for the blind, sam. 56		1 50	
" " agricultural college, sam. 56		1 50	
" " 1,000 letter heads, commissioner on insurance, sam. 63		1 25	
" " 1,000 envelopes, commissioner fish and game, sam. 63		1 50	
" " 500 bill history blanks, sam. 17		1 40	
" " 1,000 ruled letter heads, commissioner fish and game, sam. 63		1 25	
" " 1,500 " " insurance, sam. 63		1 75	
" " 15,000 amendment blanks, sam. 17		15 90	
" " 500 order of business, sam. 9		54	
Time waiting for copy, 15 men 3 hours each, 45 hours @ 25c, sam. 17		11 25	
Printing 60 blanks for bill book, 1001-1240, sam. 47		90	
" " 1,000 letter heads, judiciary committee, sam. 63		1 25	
" " 200 slips for bill files, sam. 9		42	
" " 300 " " 9		42	
" " 50 circulars, assignment of religious services, sam. 15		1 00	
" " 1,000 letter heads, committee on public health, sam. 63		1 25	
" " 200 business on clerk's desk, sam. 15		1 10	
" " 500 letter heads, judiciary committee, sam. 63		1 75	
" " 1,000 " " general taxation committee, sam. 63		1 25	
" " 200 daily business sheets for March 3, sam. 15		1 10	
" " 200 " " 4, " 15		1 10	
" " 200 journal blanks, 5 forms, sam. 9		1 80	
" " 200 " " 1 " 15		1 10	
" " 200 daily business lists for March 5, sam. 15		1 10	
Amount carried forward.....			\$2,354 46

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PRINTING.

[illegible]

Legislature vs. The State of Michigan.

PRINTING.

Date and items.		Amount.	Total.
<i>Allowed March 31, 1897.</i>			
Amount brought forward.....			\$2,547 71
Robert Smith Printing Co., printing 2,000 names on letter heads, committee on railroads, sam. 63.....		\$2 25	
Printing 250 letter heads, committee on agriculture, sam. 63.....		55	
250 memorandum heads, committee on agriculture, sam. 63.....		55	
250 letter heads, committee asylum for insane criminals, sam. 63.....		55	
250 memorandum heads, committee asylum for insane criminals, sam. 63.....		55	
250 letter heads, insane Kalamazoo and Traverse city, sam. 63.....		55	
250 memorandum heads, insane Kalamazoo and Traverse City, sam. 63.....		55	
250 letter heads, committee, insane, Newberry, sam. 63.....		55	
250 memorandum heads, committee, insane, Newberry, sam. 63.....		55	
500 letter heads, committee, banks and corporations, sam. 63.....		75	
500 memorandum heads, committee, banks and corporations, sam. 63.....		75	
500 letter heads, cities and villages, sam. 63.....		75	
500 memorandum heads, cities and villages, sam. 63.....		75	
250 letter heads, counties and townships, sam. 63.....		55	
250 memorandum heads, counties and townships, sam. 63.....		55	
500 letter heads, elections, sam. 63.....		75	
500 memorandum heads, elections, sam. 63.....		75	
250 letter heads, engrossment and enrollment, sam. 63.....		55	
250 memorandum heads, engrossment and enrollment, sam. 63.....		55	
500 letter heads, finance and appropriations, sam. 63.....		75	
500 memorandum heads, finance and appropriations, sam. 63.....		75	
500 letter heads, fisheries, sam. 63.....		75	
500 memorandum heads, fisheries, sam. 63.....		75	
250 letter heads, industrial home for girls, sam. 63.....		55	
250 memorandum heads, industrial home for girls, sam. 63.....		55	
250 letter heads, insurance, sam. 63.....		55	
250 memorandum heads, insurance, sam. 63.....		55	
500 letter heads, judiciary, sam. 63.....		75	
500 memorandum heads, judiciary, sam. 63.....		75	
250 letter heads, labor, sam. 63.....		55	
250 memorandum heads, labor, sam. 63.....		55	
250 letter heads, liquor traffic, sam. 63.....		55	
250 memorandum heads, liquor traffic, sam. 63.....		55	
250 letter heads, military, sam. 63.....		55	
250 memorandum heads, military, sam. 63.....		55	
250 letter heads, mining school, sam. 63.....		55	
250 memorandum heads, mining school, sam. 63.....		55	
500 letter heads, railroads, sam. 63.....		75	
500 memorandum heads, railroads, sam. 63.....		75	
250 letter heads, religious and beneficiary, sam. 63.....		55	
250 memorandum heads, religious and beneficiary, sam. 63.....		55	
250 letter heads, saline interests, sam. 63.....		55	
250 memorandum heads, saline interest, sam. 63.....		55	
250 letter heads, state affairs, sam. 63.....		55	
250 memorandum heads, state affairs, sam. 63.....		55	
250 letter heads, supplies and expenses, sam. 63.....		55	
250 memorandum heads, supplies and expenses, sam. 63.....		55	
250 letter heads, taxation, sam. 63.....		55	
250 memorandum heads, taxation, sam. 63.....		55	
300 letter heads, sergeant-at-arms, sam. 63.....		45	
200 memorandum heads, sergeant-at-arms, sam. 63.....		45	
125 full note, Cuvell, sam. 63.....		45	
125 envelopes, Cuvell, sam. 63.....		41	
1,000 letter heads for secretary, sam. 63.....		\$1 25	33 31
200 slips, Blakelee, sam. 9.....		81	
Ruling 62 paper for bill history book, sam. 47.....		50	
Printing 200 journal blanks, 1 form, sam. 9.....		36	
200 " " " 4 forms, sam. 9.....		1 44	
1,000 " " " messages house bill from senate, sam. 21.....		1 05	
2,000 " " " senate bill from senate, sam. 24.....		4 50	
Paper for same, 1 ream 17x28 yellow, 8 lb.....		8 50	
Printing 500 roll calls, sam. 9.....		54	
200 journal blanks, sam. 9.....		36	
Embossing 1,000 letter heads, secretary.....		2 00	
1,000 " " " sergeant-at-arms.....		2 00	
500 " " " president of senate.....		1 00	
1,500 " " " senate.....		3 00	
4,000 envelopes, sam. 31a.....		5 96	
Printing 420 covers for calendars, sam. 36.....		75	
Amount carried forward.....			\$2,581 02

Legislature vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$3,581 08
Robert Smith Printing Co., printing 100 general order sheets, sam. 15.....	\$1 00	
Printing 1,000 programs. Michigan day, sam. 26.....	1 25	
" 333 sheets union cover 20x25, 59 1/4 lb @ 15c.....	10 66	
" 100 general order lists, sam. 15.....	1 00	
" 100 order of business, March 16, sam. 15.....	1 00	
" 100 " " " 17, " 15.....	1 00	
" 100 " " " 18, " 15.....	1 00	
" 200 cards sergeant-at-arms, sam. 9.....	36	
" 100 blank summonses, sam. 31.....	75	
		47 90
Alterations on journal, 16 hours @ 25c, sam. 7.....	\$4 00	
" " " 4 1/4 " 25c, " 7.....	1 13	
Composition on 420 calendars, 2,428,033 ems @ 22c, sam. 6.....	531 42	
Presswork, 26 tokens @ 16c, sam. 100.....	4 16	
Composition on 3,500 copies daily journal, extra session, March 4, pages 565 to 578, 51,976 ems @ 28c, sam. 2.....	14 88	
Presswork, 45 tokens @ 16c, sam. 100.....	7 20	
Composition on 2,000 copies official journal, pages 309 to 363, 328,491 ems @ 10c, sam. 4.....	32 88	
Presswork, 180 tokens @ 16c, sam. 100.....	28 80	
Composition on 3,500 copies daily journal, February 17 to March 9, composition on 1,400 copies from March 10 to 19, pages 333 to 780, 2,591,347 ems @ 28c, sam. 3.....	726 42	
Presswork, 1,365 tokens @ 16c, sam. 100.....	218 40	
Composition 500 each S. B. files 1 to 67, 318 pages, 2,530 ems per page, 801,260 ems @ 14c, sam. 5.....	112 18	
Presswork, 234 tokens @ 19c, sam. 101.....	44 60	
Extra for brevier, 67 pages, 675 ems per page, 45,235 ems @ 14c, sam. 5.....	6 33	
Composition on 3,000 copies official journal, pages 353 to 928, 1,126,386 ems @ 10c, sam. 4.....	118 69	
Presswork, 648 tokens @ 16c, sam. 100.....	103 68	
		1,954 00
Composition on 500 each H. B. files, No. 1 and 2, 11 pages, 2,530 ems per page, 27,720 ems @ 14c, sam. 5.....	\$4 28	
Presswork, 6 tokens @ 19c, sam. 101.....	1 14	
Composition on 1,000 house bill file No. 3, 8 pages, 2,520 ems per page, 20,160 ems @ 14c, sam. 5.....	2 81	
Presswork, 5 tokens @ 19c, sam. 101.....	95	
Composition on 500 each house bill files 4 to 26, 139 pages, 2,530 ems per page, 350,260 ems @ 14c, sam. 5.....	49 01	
Presswork, 90 tokens @ 19c, sam. 101.....	17 10	
Composition on 500 each house bills files 27 to 29, 8 pages, 2,530 ems each, 20,160 ems @ 14c, sam. 5.....	2 83	
Presswork, 9 tokens @ 19c, sam. 101.....	1 71	
Composition on 1,000 house bill file 30, 5 pages 2,530 ems per page, 12,600 ems @ 14c, sam. 5.....	1 75	
Presswork, 5 tokens @ 19c, sam. 101.....	95	
Composition on 500 each, house bills files 46 to 70, 104 pages 2,530 ems each, 262,060 ems @ 14c, sam. 5.....	36 69	
Presswork, 31 tokens @ 19c, sam. 101.....	15 39	
Composition on house bill file No. 71, 6 pages 2,530 ems each, 15,180 ems @ 14c, sam. 5.....	2 13	
Presswork, 3 tokens @ 19c, sam. 101.....	57	
Composition on 500 each, house bills files 72 to 82, 58 pages 2,530 ems per page, 144,160 ems @ 14c, sam. 5.....	20 46	
Presswork, 39 tokens @ 19c, sam. 101.....	7 41	
Composition on 1,000 each, house bills files 83 to 88, 31 pages 2,530 ems per page, 52,920 ems @ 14c, sam. 5.....	7 41	
Presswork, 20 tokens @ 19c, sam. 101.....	5 70	
Composition on 500 each, house bills files 89 to 102, 43 pages, 2,530 ems each, 120,060 ems @ 14c, sam. 5.....	16 93	
Presswork, 42 tokens @ 19c, sam. 101.....	7 98	
Composition on 1,000 each, house bills files 103 to 104, 66 pages 2,530 ems each, 166,820 ems @ 14c, sam. 5.....	23 28	
Presswork, 43 tokens @ 19c, sam. 101.....	8 55	
Composition on 500 each, house bills files 105 to 149, 215 pages 2,530 ems each, 541,800 ems @ 14c, sam. 5.....	75 86	
Presswork, 159 tokens @ 19c, sam. 101.....	30 21	
Composition on 500 each, house bills files No. 31 to 44, 55 pages 2,530 ems per page, 139,000 ems @ 14c, sam. 5.....	19 40	
Amount carried forward.....		\$4,583 70

ANNUAL REPORT OF THE

Legislature vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward		\$4,538 70
Robert Smith Printing Co., presswork, 45 tokens @ 19c, sam. 101	85 55	
Composition on 1,000 house bill file No. 45, 5 pages 2,530 ems per page, 12,650 ems @ 14c, sam. 5	1 76	
Presswork, 5 tokens @ 19c, sam. 101	95	
Extra for brevier, 149 pages 675 ems per page, 100,575 ems @ 14c, sam. 5	14 08	
Composition on 500 house calendars, 5,195,072 ems @ 22c, sam. 6	\$1,280 92	385 98
Presswork, 84 tokens @ 16c, sam. 100	12 44	
<i>Allowed April 30, 1897.</i>		
Robert Smith Printing Co., composition on 5,000 copies daily journal, March 23 to April 20, pages 781-1084, 1,580,652 ems @ 28c, sam. 2	\$442 53	
Presswork, 625 tokens @ 16c, sam. 100	100 00	542 53
Composition on 500 each house bills files No. 150 to No. 183, 103 pages, 2,530 ems to page, 259,580 ems @ 14c, sam. 5	\$26 84	
Presswork, 78 tokens @ 18c, sam. 101	14 32	
Composition on 2,400 house bill file No. 172, 6 pages, 2,530 ems to page, 151,720 ems @ 14c, sam. 5	2 12	
Presswork, 9 tokens @ 19c, sam. 101	1 71	
Composition on 500 each house bills files Nos. 174 to 216, 197 pages, 2,530 ems to page 430,540 ems @ 14c, sam. 5	58 92	
Presswork, 125 tokens @ 19c, sam. 101	26 22	
Composition on 1,000 house bill file No. 217, 4 pages, 2,530 ems to page, 10,080 ems @ 14c, sam. 5	1 41	
Presswork, 5 tokens @ 19c, sam. 101	95	
Composition on 500 each house bills files Nos. 218 to 319, 447 pages, 2,530 ems to page, 1,123,440 ems @ 14c, sam. 5	157 70	
Presswork, 339 tokens @ 19c, sam. 101	64 41	
Composition on 2,000 house bill file No. 227, reprint, 7 pages, 2,530 ems to page, 17,840 ems @ 14c, sam. 5	2 47	
Presswork, 9 tokens @ 19c, sam. 101	1 71	
Composition on 500 each house bills files Nos. 320 to 343, 16 pages, 2,530 ems to page, 141,120 ems @ 14c, sam. 5	19 76	
Presswork, 108 tokens @ 19c, sam. 101	20 52	
Extra for table work on house files 287, 287 reprint, 2,400 ems each, 4,800 ems @ 14c sam. 5	67	
Alterations on journal, 13 hours @ 25c, sam. 7	\$3 00	409 73
Composition on 2,000 copies official house journal, 1897, pages 929 to 1504, 1,263,784 ems @ 10c, sam. 4	120 37	
Presswork, 643 tokens @ 16c, sam. 100	103 63	
Composition on 500 each senate bill files 63-154, 419 pages, 2,520 ems to page, 1,065,831 ems @ 14c, sam. 5	\$147 82	
Presswork, 503 tokens @ 19c, sam. 101	97 57	205 29
Alterations on journal, 6 hours @ 25c, sam. 7	\$1 50	
Composition on 2,000 copies official senate journal, 1897, pages 369-845, 923,160 ems @ 10c, sam. 4	92 32	
Press work, 540 tokens, @ 16c, sam. 100	86 40	180 22
Printing 1,000 envelopes, lieutenant governor, sam. 33	\$0 89	
" 500 half letter heads, committee on finance and appropriations, sam. 63	75	
" 500 " " " " " " saline interests, sam. 63	75	
" 500 " " " " " " elections, sam. 63	75	
" 500 " " " " " " printing, sam. 63	55	
" 500 " " " " " " counties and townships, sam. 63	55	
" 1,000 " " " " " " banks and corporations, sam. 63	1 25	
" 500 " " " " " " labor interests, sam. 63	75	
" 500 " " " " " " supplies and expenses, sam. 63	75	
" 500 " " " " " " public health, sam. 63	75	
" 500 " " " " " " executive business, sam. 63	75	
" 300 " " " " " " asylum for criminal insane, sam. 63	55	
" 300 " " " " " " public buildings, sam. 63	55	
" 500 " " " " " " house of correct'n, Marquette, sam. 63	75	
" 500 " " " " " " soldiers' home, sam. 63	75	
" 500 " " " " " " military affairs, sam. 63	75	
" 500 " " " " " " state affairs, sam. 63	75	
" 500 " " " " " " state public school, sam. 63	75	
Amount carried forward		\$7,779 29

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PRINTING.

[illegible]

Legislature vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed April 29, 1897.</i>		
Amount brought forward.....		\$8,144 94
Robert Smith Printing Co., printing 1,000 groups of five committees, sam. 68.....	\$1 25	
Printing 200 daily business lists, April 1, sam. 15.....	1 10	
" 200 " " " " 2, " 15.....	1 10	
" 200 " " " " 6, " 15.....	1 10	
" 200 blanks for index, sam. 17.....	1 10	
" 200 daily business lists, April 7, sam. 15.....	1 10	
" 1,000 roll calls, sam. 15.....	1 90	
" 200 daily business lists, April 8, sam. 15.....	1 10	
" 1 label for committee book, 23 titles, sam. 29a.....	3 20	
Composition on 2,500 house directories, 168,480 ems. @ 27c, sam. 3.....	45 49	
Presswork on above, 99 tokens @ 16c, sam. 100.....	15 84	
Printing 200 circulars, precedence of motions, sam. 15.....	1 10	
" 200 daily business lists, March 29, sam. 15.....	1 10	
" 200 " " " " 30, " 15.....	1 10	
" 1,000 letter heads, committee on general taxation, sam. 63.....	1 25	
" 1,000 " " " " towns and counties, sam. 63.....	1 25	
" 500 folded note heads, committee on towns and counties, sam. 63.....	75	
" 1,000 letter heads, committee on labor, sam. 63.....	1 25	
" 1,000 envelopes, 6 3/4 lb., committee on labor, sam. 63.....	89	
" 200 daily business lists, April 9, sam. 15.....	1 10	
" 200 " " " " 12, " 15.....	1 10	
" 500 blanks, message to senate, sam. 17.....	1 40	
" 500 messages to senate, sam. 17.....	1 40	
" 250 " " " " 17.....	1 30	
" 1,000 letter heads, committee on elections, sam. 63.....	1 25	
" 200 daily business lists, April 14, sam. 15.....	1 10	
" 200 " " " " 15, " 15.....	1 10	
" 200 " " " " 16, " 15.....	1 10	
" 500 bill history blanks, sam. 17.....	1 40	
" 500 note heads, full sheets, committee on university, sam. 63.....	75	
		115 29
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., composition on 2,000 copies daily journal, pages 1085 to 1388, April 21 to May 17, 1,715,500 ems @ 25c, sam. 3.....	\$480 37	
Presswork, 684 tokens @ 16c, sam. 100.....	109 44	
		590 81
Composition on 2,000 copies house official journal, pages 1505 to 1984, 922,060 ems @ 10c, sam. 4.....	\$92 21	
Presswork, 540 tokens @ 16c, sam. 100.....	86 40	
		178 61
Composition on 2,000 copies senate official journal, pages 849 to 976, 258,855 ems @ 10c, sam. 4.....	\$25 89	
Presswork, 144 tokens @ 16c, sam. 100.....	23 04	
		48 93
Presswork on 5,000 copies governor's message on railroad taxation, 63 tokens @ 16c, sam. 100.....	\$10 08	
Printing 200 daily business lists April 13, sam. 15.....	1 10	
" 1,000 full note, committee on enrollment, sam. 63.....	1 25	
" 200 daily business lists April 19, sam. 15.....	1 10	
" 250 ruled blanks, mileage, stationery, statement of committee, sam. 55.....	1 30	
" 200 daily business lists April 20, sam. 15.....	1 10	
" 200 " " " " 21, " 15.....	1 10	
" 200 general order list, sam. 15.....	1 10	
" 200 daily business lists April 22, sam. 15.....	1 10	
" 200 " " " " 23, " 15.....	1 10	
" 200 " " " " 25, " 15.....	1 10	
" 200 " " " " 27, " 15.....	1 10	
" 200 " " " " 28, " 15.....	1 10	
" 1,000 letter heads, judiciary committee, sam. 63.....	1 25	
" 200 journal blanks, 7 forms, sam. 9.....	35	
" 200 daily business lists April 29, sam. 15.....	1 10	
" 200 " " " " 30, " 15.....	1 10	
" 500 letter heads, state capitol and public buildings, sam. 63.....	75	
" 50 assignment religious services, sam. 15.....	1 00	
" 200 daily business lists May 3, sam. 15.....	1 10	
" 200 " " " " 4, " 15.....	1 10	
" 200 " " " " 5, " 15.....	1 10	
" 200 " " " " 6, " 15.....	1 10	
" 500 letter heads, committee on fisheries and game, sam. 63.....	75	
Amount carried forward.....		\$9,090 86

BOARD OF STATE AUDITORS.

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Legislature vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$9,090 66
Robert Smith Printing Co., printing 200 daily business lists, May 7, sam. 15.....	\$1 10	
Printing 200 daily business lists, May 10, sam. 15.....	1 10	
" 200 " " " " 13, " 15.....	1 10	
" 200 " " " " 11, " 15.....	1 10	
" 500 blanks requesting orders drawn on treasurer, sam. 9.....	54	
" 200 daily business lists, May 13, sam. 15.....	1 10	
" 200 " " " " 14, " 15.....	1 10	
Composition on 500 each house bill files 249-424, 424 pages, 2,530 ems to page, 1,068,430 ems, @ 14c, sam. 5.....	149 59	
Presswork, 291 tokens, @ 19c, sam. 101.....	55 29	
Composition on 1,000 house bill file 425, 6 pages, 2,530 ems to page, 15,130 ems, @ 14c, sam. 5.....	2 12	
Presswork, 5 tokens @ 19c, sam. 101.....	95	
Composition on 500 each house bill files 426-480, 253 pages, 2,530 ems to page, 637,500 ems @ 14c, sam. 5.....	89 23	
Presswork, 310 tokens @ 19c, sam. 101.....	59 00	
Extra for table work on house bill file 402, 4,440 ems @ 14c, sam. 5.....	62	
" 419, 7,560 " @ 14c, " 5.....	1 68	
Printing 500 envelopes, sam. 33.....	80 59	870 39
Embossing same, sam. 34a.....	1 06	
Printing 1,000 blanks bill history, sam. 17.....	1 90	
" 300 complimentary slips, sam. 9.....	43	
" 200 general order list, April 20, sam. 15.....	1 10	
" 2,000 petition blanks for journal, sam. 17.....	2 90	
" 200 general order, April 22, sam. 15.....	1 10	
" 200 " " " 28, " 15.....	1 10	
" 1,000 envelopes, committee on railways, sam. 33.....	59	
" 1,000 " " " finance and appropriation, sam. 33.....	89	
" 1,000 " " " taxation, sam. 33.....	89	
" 1,000 " " " banks and corporations, sam. 33.....	89	
" 500 " " " soldiers' home, sam. 33.....	59	
" 500 " " " military affairs, sam. 33.....	59	
" 5,000 " Michigan senate, sam. 33.....	2 29	
" 200 general order, April 27, sam. 15.....	1 10	
" 200 " " " 28, " 15.....	1 10	
" 200 " " " 29, " 15.....	1 10	
" 200 " " " 30, " 15.....	1 10	
" 1,000 roll call, sam. 9.....	84	
" 200 journal blanks, 7 forms, sam. 9.....	2 52	
" 200 general order, May 5, sam. 15.....	1 10	
" 200 " " " 6, " 15.....	1 10	
" 300 complimentary slips, Westcott, sam. 9.....	43	
" 200 general order, May 7, sam. 15.....	1 10	
" 200 " " " 10, " 15.....	1 10	
" 50 circulars amendment to bill file 180, sam. 15.....	1 00	
" 50 " " " " 180, " 15.....	1 00	
" 50 " " " " 180, " 15.....	1 00	
" 50 " " " " 180, " 15.....	1 00	
" 200 general order, May 13, sam. 15.....	1 10	
Composition on 500 each senate bill files Nos. 155 to 191, 140 pages, 2,520 ems to page, 851,800 ems @ 14c, sam. 5.....	49 20	
Presswork, 120 tokens @ 19c, sam. 101.....	23 80	
Extra for table work on senate bill file 159, 6,000 ems @ 14c, sam. 5.....	84	
Printing 2,000 letter heads, committee on city corporations, sam. 63.....	\$2 25	108 91
" 2,000 note " " " " " 63.....	2 25	
" 2,000 envelopes, " " " " " 33.....	1 49	
" 1,000 letter heads ruled, committee on representation, sam. 63.....	1 25	
" 1,000 " " " " " 63.....	1 25	
" 1,000 folded noteheads, sam. 63.....	1 25	
" 1,000 envelopes, baronical, sam. 33.....	89	
" 2,000 " 6%, sam. 33.....	2 09	
		12 72
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., composition on 19,500 copies legislative manual, pages 1 to 357, 1,955,600 ems @ 17c, sam. 3.....	\$528 01	
Presswork, 2,772 tokens @ 16c, sam. 100.....	608 52	
		1,131 53
Amount carried forward.....		\$10,714 51

Legislature vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$10,714 51
Robert Smith Printing Co., alterations, senate journal, 10 hours @ 25c, sam. 7.....	\$2 50	
Alterations, house journal, 11 hours @ 25c, sam. 7.....	2 75	
Composition on 2,000 copies official journal, senate, pages 977-1616, 1,800,517 ems @ 10c, sam. 4.....	180 05	
Presswork, 720 tokens @ 16c, sam. 100.....	115 20	
Composition on 2,000 copies official journal, house, pages 1985-2720, 1,558,630 ems @ 10c, sam. 4.....	158 86	
Presswork, 828 tokens @ 16c, sam. 100.....	132 48	
Composition on 2,000 copies daily legislative journal, pages 1289-1708, May 13 to 31, 1,663,569 ems @ 28c, sam. 2.....	523 36	
Presswork, 720 tokens @ 16c, sam. 100.....	115 20	1,179 40
Alterations, report conference committee, speeches, 1½ hours, sam. 9.....	30 38	
Composition on 2,000 report conference committee on Merriman railroad taxation bill, 43,400 ems @ 27c, sam. 2.....	11 72	
Presswork, 375 tokens @ 16c, sam. 100.....	60 00	72 10
Composition on 500 each senate bill files Nos. 192 to 200, 45 pages, 2,520 ems to page, 113,400 ems @ 22c, sam. 6.....	\$24 95	
Presswork, 23 tokens @ 19c, sam. 101.....	6 27	31 22
Composition on 500 each house bill files Nos. 490 to 519, 120 pages, 2,520 ems to page, 302,400 ems @ 22c, sam. 6.....	\$56 53	
Presswork, 26 tokens @ 19c, sam. 101.....	17 67	84 20
Presswork on daily calendars from January 13 to February 15, inclusive, 68 pages, 19 tokens @ 16c, sam. 100.....	\$3 04	
200, February 15, 10 pages, 2 tokens @ 16c, sam. 100.....	32	
400, " 17-18, 14 pages, 3 tokens @ 16c, sam. 100.....	32	
200, " 19, 23 pages, 4 tokens @ 16c, sam. 100.....	64	
200, " 23, 10 " 2 " " 16c, " 100.....	32	
200, " 24, 74 " 10 " " 16c, " 100.....	1 60	
Composition on 204 pages, 5,091,840 ems @ 22c, sam. 6.....	\$1,120 20	
Less amount paid on following jobs:		
1,244.....	\$3 40	
1,283.....	6 30	
1,305.....	8 40	
1,342.....	10 50	
1,451.....	6 30	
1,469.....	8 40	
1,478.....	6 30	
1,486.....	6 30	
1,512.....	4 20	
1,518.....	10 50	
1,527.....	4 20	
1,546.....	8 40	
1,555.....	6 30	
1,567.....	6 30	
1,575.....	8 40	
1,581.....	8 40	
Amount paid voucher 4,450.....	\$117 60	
	310 80	428 40
		691 80
Printing 5,000 covers for report of conference committee on Merriman railroad taxation bill, sam. 26.....	\$5 25	696 04
Printing 25,000 same, Robert Smith Printing Co., sam. 86.....	25 25	
Paper for covers, Robert Smith Printing Co.....	40 00	
" " books, 27x40, 60-B, 30 reams @ 43c.....	77 40	147 90
Printing 200 complimentary slips for members, 100 forms, sam. 27.....	\$26 00	26 00
" 2,000 roll calls, sam. 15.....	2 90	
" 100 blanks, committee expense books, sam. 71.....	3 60	
" 200 daily business lists, May 17, sam. 19.....	1 50	
" 200 journal blanks, sam. 9.....	35	
Amount carried forward.....		\$12,963 27

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PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$12,953 37
Robert Smith Printing Co., printing 200 daily business lists, May 18, sam. 19.....	\$1 80	
Printing 200 daily business lists, May 19, sam. 19.....	1 80	
" 200 " " " " " 20, " 19.....	1 80	
" 200 " " " " " 21, " 19.....	1 80	
" 200 " " " " " 24, " 19.....	1 80	
" 200 " " " " " 25, " 19.....	1 80	
" 200 " " " " " 26, " 19.....	1 80	
" 150 blank receipts from enrollment clerk, sam. 9.....	86	
" 200 daily business lists, May 27, sam. 19.....	1 80	
" 200 " " " " " 28, " 19.....	1 80	
" 200 general order, May 19, sam. 15.....	\$1 10	
" 200 " " " " " 20, " 15.....	1 10	
" 500 roll calls, sam. 9.....	54	
" 200 general order, May 21, sam. 15.....	1 10	
" 200 " " " " " 24, " 15.....	1 10	
" 200 " " " " " 25, " 15.....	1 10	
" 200 " " " " " 26, " 15.....	1 10	
" 400 complimentary slips, 18 forms, sam. 20.....	3 55	
" 500 roll calls, sam. 9.....	54	
" 200 general order, May 18, sam. 15.....	1 10	
" 200 journal blanks, 3 forms, sam. 9.....	1 06	
" 200 general order, May 14, sam. 15.....	1 10	
" 200 " " " " " 17, " 15.....	1 10	
" 200 " " " " " 18, " 15.....	1 10	
Total for printing.....		\$12,991 80
BINDING.		
<i>Allowed December 30, 1896.</i>		
Dec. 9. Robert Smith Printing Co., 12 1/4 sheets tar board @ 15c.....	\$1 88	
Cutting 80 tar board from same 8 1/2 x 11 @ 2c.....	1 00	
Nov. 12. 37 1/4 sheets cloth board @ 10c.....	3 75	
Cutting 150 house bill filing boards from same @ 2c.....	3 00	
57 1/4 sheets cloth board @ 10c.....	5 75	
Cutting 150 senate bill filing boards @ 2c from same.....	3 00	
57 1/4 sheets cloth board @ 10c.....	5 75	
Cutting 150 legislative journals from same @ 2c.....	3 00	
<i>Allowed January 27, 1897.</i>		
Jan. 7. Robert Smith Printing Co., punching holes in 227 legislative journals for filing.....	\$0 40	
Jan. 8. Punching holes in 250 legislative journals for filing.....	40	
12. 28 sheets tar board @ 10c.....	3 80	
Cutting same.....	50	
Punching holes in same.....	40	
Jan. 12. Punching holes in 250 legislative journals for filing.....	40	
14. 250.....	40	
15. Blocking 5 blocks letter heads, sam. 57.....	15	
5. Cutting 1 ream report paper, sam. 60.....	04	
Blocking 10 senate committee resolutions, sam. 56.....	20	
Jan. 6. Binding 20 books, receipts for bills.....	2 00	
12. 1 book, miscellaneous resolutions, 1/4 russia, 5 quires, sam. 48.....	68	
Paging same, sam. 61.....	12	
Lettering on label, 3 lines, sam. 62.....	16	
Cutting and lettering index.....	25	
Jan. 15. Blocking 10 minutes of daily proceedings, sam. 56.....	20	
6. Binding 1 house bills, 1 to 200, 1/4 russia, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	06	
Lettering on label on side, 3 lines, sam. 63.....	16	
Leather label for same.....	05	
Binding 1 house bills, 201 to 400, 1/4 russia, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	06	
Lettering on label, 3 lines, sam. 63.....	16	
Leather label.....	05	
Binding 1 house bills, 401 to 600, 1/4 russia, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	06	
Amount carried forward.....		\$23 18

Legislature vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$22 13
Jan. 6. Robert Smith Printing Co., lettering on labels, sam. 63.....	\$0 18	
Leather label.....	08	
Binding 1 house bill, 801 to 800, ¼ russias, 3 quires, sam. 45.....	28	
Paging same, sam. 61.....	08	
Lettering on labels, 2 lines, sam. 63.....	16	
Leather label.....	08	
Binding 1 house bill, 801 to 1,000, ¼ russias, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	08	
Lettering on labels, 2 lines, sam. 63.....	16	
Leather label.....	08	
Binding 1 senate bill, 1-300, ¼ russias, 3 quires, sam. 45.....	28	
Paging same, sam. 61.....	08	
Lettering on label, 2 lines, sam. 63.....	16	
Leather label.....	08	
Binding 1 senate bill, 201-400, ¼ russias, 3 quires, sam. 45.....	28	
Paging same, sam. 61.....	08	
Lettering on labels, 2 lines, sam. 63.....	16	
Leather label.....	08	
Binding 1 senate bill, 401-600, ¼ russias, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	08	
Lettering on label, 2 lines, sam. 63.....	16	
Leather label.....	08	
Binding 1 joint resolutions, ¼ russias, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	08	
Lettering on label, 1 line, sam. 63.....	08	
Leather label.....	08	
Binding 1 ledger, ¼ russias, 3 quires, sam. 48.....	28	
Paging same, sam. 61.....	08	
Binding 20 receipts for bills.....	2 00	
Jan. 14. Binding 1 receipt book, ¼ russias, 5 quires, sam. 48.....	68	
Lettering on label, 1 line, sam. 63.....	10	
Leather label.....	78	
Jan. 16. Binding 1 house enrollment record, 3 quires, sam. 47.....	08	
Paging same, sam. 61.....	08	
Lettering on side in gold, sam. 63.....	32	
Leather label with gold border.....	15	
		20 35
<i>Allowed February 24, 1897.</i>		
Jan. 29. Robert Smith Printing Co., punching 2,250 journals for filing, January 19-29 inclusive.....	\$2 80	
Punching 200 house bill file No. 2 for filing.....	40	
" " " " " 3 ".....	40	
" " " " " Nos. 2 and 3.....	40	
Jan. 30. Punching 250 journals for filing.....	40	
Punching 400 house bill file Nos. 4, 5, 6 and 7, senate.....	80	
" " " " " 4, 5, 6 " 7, house.....	1 00	
Feb. 1-7. Punching 750 journals for filing.....	1 20	
Punching 600 house bill file Nos. 8-15, senate.....	1 20	
" " " " " 8-15, house.....	2 40	
" " " " " 15 and 16, senate.....	40	
" " " " " 15 " 16, house.....	80	
" " " " " No. 2, senate joint resolutions, February 1.....	40	
" " " " " 2, house joint resolutions.....	80	
Feb. 4. Punching 250 journals for filing.....	40	
Punching 250 senate bill file Nos. 3, 4, house.....	40	
" " " " " 3, 4, senate.....	20	
" " " " " No. 5, senate.....	20	
Feb. 5. Punching 250 journals for filing.....	40	
Punching 200 senate bill file No. 5, house.....	40	
" " " " " 800 house bill file Nos. 14 to 19, house.....	1 00	
" " " " " 14, senate.....	80	
" " " " " 20, 21, 22, house.....	1 20	
" " " " " 20, 21, 22, senate.....	60	
Feb. 6. Punching 1,200 house bill file Nos. 23, 24, 25, house; 3, 4 and 6, senate.....	2 40	
Punching 600 house bill file Nos. 23, 24, 25; senate, 3, 4, 6.....	1 20	
Feb. 9. Punching 800 house bill files Nos. 26 to 29, house.....	1 80	
Punching 400 house bill file Nos. 26 to 29, senate.....	80	
" " " " " 250 journals for filing.....	40	
" " " " " 800 house bill files Nos. 30 to 33, house.....	1 60	
" " " " " 400 " " " 30 to 33, senate.....	80	
Amount carried forward.....		\$42 51

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$43 51
Feb. 9. Robert Smith Printing Co., punching 800 house bill files Nos. 34 to 37, house.....	\$1 60	
Punching 400 house bill files Nos. 34 to 37, senate.....	80	
" 1,000 senate " " " 6 to 10, house.....	2 00	
" 500 " " " 8 to 10, senate.....	1 00	
Feb. 10. Punching 250 journals for filing.....	40	
11. " 1,200 house bill files 33-43, house.....	2 40	
Punching 600 house bill files 33-43, senate.....	1 20	
" 1,000 " " " 44-51, house.....	2 20	
" 800 " " " 44-51, senate.....	1 60	
" 250 journals for filing.....	40	
Feb. 12. Punching 250 journals for filing.....	40	
Punching 400 house bill files 52-53, house.....	80	
" 200 " " " 52-53, senate.....	40	
Folding and stitching legislative journals, January 6 to February 12 inclusive, 255,000 sheets, sam. 19.....	76 50	
Folding 500 house bill file 1, sam. 20.....	10	
" and stitching 1,000 sheets house bill file 2, sam. 19.....	30	
" " 2,000 " " " 3, " 19.....	60	
" " 4,000 " " " 4, " 19.....	1 20	
" " pasting 1,000 " " " 5 " 20, 64.....	30	
Counting and trimming 500 sheets house bill file 6, sam. 20.....	10	
Folding 2,500 sheets house bill files 7-11, sam. 20.....	50	
Counting and trimming 1,000 sheets house bill file 11, sam. 20.....	20	
" 2,500 " " " 13, 17, 23, 25, 27, sam. 20.....	50	
Folding and stitching 7,000 sheets house bill files 14 and 23, sam. 19.....	2 10	
" 4,500 sheets house bill files 15, 18, 19, 21, 24, 25, 28, 31, 32, sam. 20.....	90	
" and pasting 5,000 sheets house bill files 18, 20, 28, 29, 30, sam. 20, 64.....	1 50	
" 3,000 sheets house bill files 34, 37, 38, 40, 41, 42, sam. 20.....	60	
" 1,500 " " " file 43, sam. 19.....	45	
Counting and trimming 2,000 sheets house bill files 35, 36, 39, 44, sam. 20.....	40	
Feb. 13. Folding and pasting 3,000 sheets house bill file 45, sam. 20, 64.....	40	
Counting and trimming 2,500 sheets house bill files 46-50 inclusive, sam. 20.....	50	
Folding 3,000 sheets house bill files 51, 53, 54, 55, 57, 59, sam. 20.....	60	
" and stitching 3,000 sheets house bill file 52, sam. 19.....	60	
" pasting 1,000 " " " 55, " 20, 64.....	30	
" 1,000 " " " 55, " 20, 64.....	30	
" 2,000 sheets senate bill files 1, 2, 3, 4, sam. 20.....	40	
Counting and trimming 1,500 senate bill files, 5, 8 and 10, sam. 20.....	30	
Folding 1,000 senate bill file 6 and 7, sam. 20.....	20	
" and stitching 1,000 senate bill file 9, sam. 19.....	30	
Punching 250 journals for filing.....	40	
" 1,200 house file 54 to 59, inclusive.....	2 40	
" 600 senate file 54 to 59, inclusive.....	1 20	
" 600 house file 11, 12, 13.....	60	
Binding 1 house bills, 1 to 200, 3 quires, sam. 48.....	30 25	
Paging same, sam. 61.....	06	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	06	
Binding 1 house bills 201 to 400, 3 quires, sam. 48.....	36	
Paging same, sam. 61.....	06	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	05	
Binding 1 house bills 401 to 600, 3 quires, sam. 48.....	23	
Paging same, sam. 61.....	06	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	06	
Binding 1 house bills 601 to 800, 3 quires, sam. 48.....	23	
Paging same, sam. 61.....	06	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	06	
Binding 1 house bills 801 to 1,000, 3 quires, sam. 48.....	23	
Paging same, sam. 61.....	06	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	05	
Binding 1 senate bills 1 to 200, 3 quires, sam. 48.....	23	
Paging same, sam. 61.....	16	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather label.....	05	
Binding 1 senate bills 201 to 400, 3 quires, sam. 48.....	26	
Paging same, sam. 61.....	06	
Amount carried forward.....		\$184 46

Legislature vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$184 46
Feb. 13. Robert Smith Printing Co. lettering label on side, 2 lines, sam. 62.....	\$0 16	
Leather label.....	08	
Binding 1 senate bills 401-600, 3 quires, sam. 48.....	83	
Paging same, sam. 61.....	08	
Lettering label on side, 2 lines, sam. 62.....	16	
Leather labels.....	08	
Binding 1 joint resolutions, full canvas, not on contract.....	50	
Paging same, sam. 61.....	08	
Lettering label on side, 1 line, sam. 62.....	08	
Leather label.....	08	
Binding 1 ledger, 1/2 russia, 3 quires, sam. 48.....	23	
Paging same, sam. 61.....	08	
Jan. 20. Blocking 5 speaker's blanks, H. C. R., sam. 55.....	10	
Blocking 20 bill amendments, sam. 59.....	15	
20 amendment blanks, sam. 57.....	30	
Jan. 21. Blocking 5 amendment blanks for speaker, sam. 56.....	10	
25. 200 senate committees, 1897, mounting on board, punching, furnishing tape. pasting blue borders around boards, lining back of boards.....	30 00	
Binding 1 committee on finances and appropriations, 3 quires, sam. 45.....	90	
Paging same, sam. 61.....	08	
Leather label.....	10	
Lettering label on side, 2 lines, sam. 62.....	16	
Jan. 26. Binding 2,000 senate hand books, 1897, sam. 15.....	4 70	
Rounding corners of same.....	75	
Jan. 27. Cutting journal boards to size of bills.....	40	
Jan. 28. Binding 20 committee books, 40 quires, sam. 48.....	5 00	
Paging same, sam. 61.....	1 16	
Cutting index and lettering same, 20 books @ 25c each.....	5 00	
Binding 1 set bills in joint resolution, 3 quires, sam. 48.....	25	
Numbering same, 800, sam. 61.....	24	
Leather label on side.....	10	
Lettering same, 3 lines, sam. 62.....	24	
Jan. 29. Binding 1 house voucher, committees and witnesses, 3 quires, sam. 45.....	38	
Numbering same, sam. 61.....	15	
Perforating.....	25	
Jan. 30. Blocking, enrolling and engrossing, 10 blocks, sam. 57.....	10	
Cutting board to bill size and punching.....	75	
Feb. 2. Re-covering 200 senate committees, 1897.....	3 50	
5. Pasting diagram in 2,000 senate hand books, sam. 64.....	80	
Extra folding on same, 2,000, sam. 20.....	40	
Binding 1 senate judiciary, 5 quires, sam. 48.....	63	
Paging same, sam. 61.....	12	
Leather label.....	10	
Lettering label, 2 lines, sam. 62.....	16	
Feb. 8. Pasting diagram in 2,000 senate hand books, sam. 64.....	80	
Extra folding on same, sam. 20.....	40	
Binding 1 receipt book, 5 quires, sam. 48.....	63	
1 enrollment book receipts, 6 quires, sam. 48.....	75	
1 index house and senate, 3 quires, sam. 45.....	38	
Cutting indexes in books.....	50	
Leather label on front and back.....	20	
Lettering labels, 2 lines, sam. 62.....	16	
		67 10
Jan. 19. Binding 1 index house and senate, 3 quires, sam. 48.....	\$0 38	
Cutting 2 indexes in book.....	50	
Lettering label on front and back, 2 lines, sam. 62.....	16	
3 leather labels.....	20	
Binding 35 books cloth backs, manilla covers, stapled and pasting label on side.....	2 50	
Paging same, sam. 61.....	12	
Binding 1 receipt book, 8 quires, sam. 48.....	1 00	
17 committee books, 38 quires, sam. 48.....	4 74	
Paging same, sam. 61.....	56	
Leather labels for same.....	1 70	
Lettering on labels, sam. 62.....	1 44	
Jan. 25. Binding 6 record books, 18 quires, sam. 48.....	3 25	
Paging same, sam. 61.....	52	
Jan. 28. Binding 1 house bills, numbered, 1,200 numbers, 2 quires, sam. 43.....	25	
Numbering 1,200, sam. 61.....	35	
Leather label.....	10	
Amount carried forward.....		\$361 56

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$251 56
Jan. 28. Robert Smith Printing Co., lettering same, 1 line, sam. 61.....	\$0 08	
Mounting on board, punching, furnishing tape, pasting blue border around board and lining back of boards 50 house committees, 1897.....	7 50	
Feb. 8. Blocking 10 letter heads, committee on fisheries, sam. 57.....	10	
9. Binding 500 house directory, stitching by hand, silk cord.....	3 78	
Pasting in diagram, sam. 64.....	20	
Extra folding on diagram, sam. 80.....	10	
Feb. 15. Making 1 scrap book, full canvas.....	1 75	
		30 27
<i>Allowed March 21, 1897.</i>		
Feb. 15. Robert Smith Printing Co., punching 600 house bill files Nos. 60, 61, 62.....	\$1 20	
Punching 300 senate bill files Nos. 60, 61, 62.....	80	
Cutting paper, 6 cuts, sam. 60.....	24	
Feb. 16. Punching 300 journals for filing.....	40	
Punching 600 house bill files 63, 64, 65.....	1 20	
300 senate " " 63, 64, 65.....	80	
900 " " " 14, 15, 16.....	1 80	
Blocking 6 manilla paper (house), sam. 57.....	08	
Folding 1,300 note heads (house), sam. 20.....	80	
Punching 1,400 house bill files 66, 67, 68, 69, 70, senate 17, 18.....	2 80	
700 " " 66, 67, 68, 69, 70, " 17, 18.....	1 40	
Feb. 17. Punching 300 house bill file No. 71.....	60	
Punching 300 journals for filing.....	40	
600 house bill files 71, 72.....	1 20	
1,200 senate " " 19-23, inclusive.....	2 40	
Feb. 18. Punching 250 journals for filing.....	40	
19. Cutting blotting paper, 23 cuts, sam. 60.....	88	
Punching 200 journals for filing.....	40	
Blocking 10 letter heads, sam. 57.....	10	
Punching 600 senate bill files 23, 24.....	1 20	
Feb. 20. Punching 1,200 house bill files 73-77, inclusive.....	2 40	
Punching 1,200 senate bill files 25-28, inclusive.....	2 40	
Blocking 8 committee on city corporations, sam. 57.....	08	
2 " " " 58.....	02	
10 finance and appropriations, sam. 57.....	10	
10 " " " 58.....	08	
10 railroad, sam. 57.....	10	
10 " " " 58.....	08	
10 judiciary, " 57.....	10	
10 " " " 58.....	08	
5 liquor traffic, sam. 57.....	06	
5 " " " 58.....	04	
Cutting manilla paper, 8 cuts, sam. 60.....	32	
Punching 900 house bill files 77-79, inclusive.....	1 60	
600 senate " " 29, 30.....	1 20	
Feb. 22. Punching 300 journals for filing.....	40	
Blocking 10 committee on cities and villages, sam. 57.....	10	
10 " " " 58.....	08	
Punching 1,200 house bill files, 80-85, inclusive.....	2 40	
800 " " " 80-85.....	1 20	
2,100 " " " 86-92.....	4 20	
Feb. 24. Punching 200 journals for filing.....	40	
Punching 300 house bill file 93.....	60	
900 senate " " 81-83, inclusive.....	1 80	
3,000 house " " 94-103.....	6 00	
Feb. 25-26. Punching 400 journals for filing.....	80	
27. Punching 1,200 house bill files 104-105, senate bill files 34-35.....	2 40	
Blocking 110 letter size, sam. 57.....	1 10	
110 " " " 58.....	88	
Punching 1,200 house bill files 106-107, senate bill files 36-37.....	2 40	
Mar. 1. Punching 1,200 house bill files 108-9-10, senate bill file 38.....	2 40	
2. Blocking 20 letter heads, sam. 57.....	20	
Punching 300 journals for filing.....	40	
600 senate bill files 39-40.....	1 20	
Mar. 2. Punching 200 journals for filing.....	40	
Punching 900 house bill files 111-12-13.....	1 80	
Mar. 4. Punching 300 journals for filing.....	40	
Punching 1,800 house bill files 114-119, inclusive.....	3 60	
2,100 senate bill file 40, house bill files 120-125, inclusive.....	4 20	
900 " " " 41.....	80	
Amount carried forward.....		\$281 88

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$281 83
Mar. 4. Robert Smith Printing Co., blocking 10 letter heads, sam. 57.....	\$0 10	
Punching 900 house bill files 128-128, inclusive.....	1 80	
Mar. 5. Punching 900 house bill files 128-130, senate bill file 43.....	1 80	
Punching 200 journals for filing.....	40	
Mar. 6. Punching 200 journals for filing.....	40	
8. 900 senate bill files 48-4-5.....	1 80	
9. Cutting manilla paper, 9 cuts, sam. 80.....	86	
Punching 3,000 house bill files 131-140, inclusive.....	6 00	
200 journals for filing.....	40	
2,100 senate bill files 46-52, inclusive.....	4 20	
890 house " " 141-142.....	1 20	
Mar. 10. Punching 200 journals for filing.....	40	
Punching 1,800 house bill files 143-148, inclusive.....	3 00	
2,100 senate bill files 53-53, house bill file 149.....	4 20	
Mar. 11. Punching 200 journals for filing.....	40	
Punching 800 senate bill file 59.....	70	
Mar. 12. Punching 200 journals for filing.....	40	
Punching 2,400 senate bill files 60-67, inclusive.....	4 80	
Mar. 13. Punching 200 journals for filing.....	40	
Punching 1,800 house bill files 150-154, senate bill file 68.....	3 00	
800 " " file 173, joint resolution No. 14.....	80	
Mar. 15. Punching 900 senate bill files 69, 70, 71.....	1 80	
Punching 900 senate bill files 72, 73, 74.....	1 80	
2,100 house " " 155-161, inclusive.....	4 20	
2,100 " " 162-168 " ".....	4 20	
Mar. 16. Punching 200 journals for filing.....	40	
Punching 2,100 house bill files 170-177, inclusive.....	4 20	
Mar. 17. Punching 1,400 house bill files 178-184, inclusive.....	2 80	
Punching 700 house bill files 178-184, inclusive.....	1 40	
1,500 senate " " 75-79 " ".....	3 00	
1,800 " " 80-85 " ".....	3 80	
Mar. 18. Punching 200 journals for filing.....	40	
Punching 1,500 house bill files 185-189, inclusive.....	3 00	
1,500 " " 190-194 " ".....	3 00	
800 senate " " 86-87 " ".....	1 20	
Folding 500 house bill file 80, sam. 20.....	10	
Pasting same, sam. 64.....	20	
Folding 2,000 house bill files 61-64, inclusive, sam. 20.....	40	
Pasting 500, sam. 64.....	20	
Folding 1,500 house bill files 65-67, inclusive, sam. 20.....	30	
Counting and trimming 500 house bill file 68, sam. 20.....	10	
Folding 1,000 house bill file 69, sam. 20.....	20	
Pasting 500 " " 69, " 64.....	20	
Folding 1,000 " " files 70-71, sam. 20.....	20	
Pasting 500 " " file 71, sam. 64.....	20	
Folding 500 " " 72, " 20.....	10	
and stitching 3,500 house file 73, sam. 19.....	75	
2,000 house bill files 74-77, sam. 20.....	40	
1,000 " " file 78, sam. 19.....	80	
Counting and trimming 500 house bill file 79, sam. 20.....	10	
Folding 3,500 house bill files 80 to 86, inclusive, sam. 20.....	70	
Pasting 500 " " 86, sam. 64.....	20	
Counting and trimming 500 house bill file 87, sam. 20.....	10	
Folding 1,000 house bill files 88, 89, sam. 20.....	20	
Pasting 500 " " file 89, sam. 64.....	20	
Folding 500 " " 90, " 20.....	10	
Counting and trimming 1,000 house bill files 91, 93, sam. 20.....	20	
Folding 2,500 house bill files 93 to 97, sam. 20.....	50	
Pasting 500 " " file 97, sam. 64.....	20	
Counting and trimming 500 house bill file 98, sam. 20.....	10	
Folding 500 house bill file 99, sam. 20.....	10	
Pasting 500 " " 99, " 61.....	20	
Folding 500 " " 100, " 20.....	10	
Counting and trimming 500 house bill file 101, sam. 20.....	10	
Folding 1,000 house bill file 103, sam. 20.....	20	
and stitching 2,000 house bill file 103, sam. 19.....	60	
" " 7,500 " " 104, " 19.....	2 35	
500 house bill file 105, sam. 20.....	10	
and stitching 11,000 house bill file 106, sam. 19.....	3 80	
" " trimming 500 house bill file 107, sam. 20.....	10	
2,000 house bill files 108 to 111, inclusive, sam. 20.....	40	
Amount carried forward.....		\$281 83

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$281 88
Mar. 18. Robert Smith Printing Co., pasting 500 house bill file 111, sam. 64.....	\$0 20	
Counting and trimming 500 house bill file 112, sam. 20.....	10	
Folding 1,500 house bill files 112-115, inclusive, sam. 20.....	30	
Pasting 500 " " " " file 115, sam. 64.....	20	
Pasting 500 " " " " " 116, " 20.....	10	
Folding and stitching 1,000 house bill file 117, sam. 19.....	10	
" " 500 house bill file 118, sam. 20.....	10	
Pasting 500 " " " " " 118, " 64.....	20	
Counting 500 " " " " " 119, " 20.....	10	
Folding 500 " " " " " 120, " 20.....	10	
" " 500 " " " " " 121, " 20.....	10	
Counting 500 " " " " " 122, " 20.....	10	
Folding 1,000 " " " " 122, 124, sam. 20.....	20	
Counting 500 " " " " " 125, sam. 20.....	10	
Folding and stitching 1,500 house bill file 126, sam. 19.....	45	
" " 1,500 house bill files 127-129, inclusive, sam. 20.....	30	
Pasting 500 house bill file 129, sam. 64.....	20	
Folding 1,500 house bill files 130 to 132, sam. 20.....	20	
Pasting 500 " " " " " 132, sam. 64.....	20	
Folding and stitching 2,500 house bill file 133, sam. 19.....	75	
Counting 3,000 house bill files 134 to 139, inclusive, sam. 21.....	60	
Folding 2,500 " " " " " 140 " 144, " 20.....	50	
Counting and trimming 500 house bill file 145, sam. 20.....	10	
Folding 2,500 house bill files 146, 150, sam. 20.....	50	
Pasting 500 " " " " " 150, sam. 64.....	20	
Folding and stitching 2,500 house bill file 151, sam. 19.....	75	
Folding 500 house bill file 152, sam. 20.....	10	
Pasting 500 " " " " " 153, " 64.....	20	
Folding 1,000 " " " " " 153, " 20.....	40	
Pasting 1,000 " " " " " 153, " 64.....	20	
Folding 1,500 " " " " " 154 to 156, inclusive, sam. 20.....	30	
Counting and trimming 1,000 house bill files 157 to 158, inclusive, sam. 20.....	20	
Folding and stitching 1,500 " " " " 159, sam. 19.....	45	
" " 500 house bill file 160, sam. 20.....	10	
Counting and trimming 1,000 house bill files 161 to 162, inclusive, sam. 20.....	20	
" " 1,000 house bill files 163 to 164, inclusive, sam. 20.....	20	
" " 1,500 " " " " " 165 " 167, " 20.....	30	
Pasting 500 " " " " " 167, sam. 64.....	20	
Counting 1,000 " " " " " 168 to 169, sam. 20.....	20	
Folding 500 " " " " " 170, sam. 20.....	10	
Pasting 500 " " " " " 170, " 64.....	20	
Folding 1,500 " " " " " 171 to 173, inclusive, sam. 20.....	30	
Pasting 500 " " " " " 173, sam. 64.....	20	
Folding 4,500 " " " " " 174 to 182, inclusive, sam. 20.....	90	
Pasting 500 " " " " " 182, sam. 64.....	20	
Folding 1,000 " " " " " 183 to 184, inclusive, sam. 20.....	20	
" " and stitching 1,500 house bill file 185, sam. 19.....	45	
" " 500 house bill file 186, sam. 20.....	10	
Counting and trimming 500 house bill file 187, sam. 20.....	10	
Folding 500 house bill file 188, sam. 20.....	10	
Counting and trimming 500 house bill file 189, sam. 20.....	10	
Folding 2,000 house bill files 190 to 194, inclusive, sam. 20.....	40	
Counting and trimming 500 house bill file 194, sam. 20.....	10	
Mar. 19. Cutting blotting paper 44 cuts, sam. 60.....	1 78	
Cutting manilla paper 6 cuts, sam. 60.....	24	
Punching 200 journals for filing.....	40	
" " 2,700 house bills files 195 to 203, inclusive.....	5 40	
" " 1,200 senate bills files 89 to 91, inclusive.....	2 40	
Folding 500 senate bill file 11, sam. 20.....	10	
" " and stitching 5,000 senate bill file 12, sam. 19.....	1 50	
" " 500 senate bill file 13, sam. 20.....	10	
" " 500 " " " " " 14, " 20.....	10	
Pasting 500 " " " " " 14, " 64.....	20	
Folding and stitching 1,000 senate bill file 15, sam. 19.....	30	
" " 1,000 senate bills files 16 to 17, sam. 20.....	20	
Pasting 500 " " " " " 17, sam. 64.....	10	
Folding 500 " " " " " 18, " 20.....	20	
" " 1,000 " " " " " 19, " 20.....	20	
Pasting 500 " " " " " 19, " 64.....	20	
Counting and trimming 500 senate bill file 20, sam. 20.....	10	
Folding 500 senate bill file 21, sam. 20.....	10	
Amount carried forward.....		\$281 88

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BINDING.

Date and Items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$231 83
Mar. 19. Robert Smith Printing Co., counting and trimming 500 senate bill file 23, sam. 20.....	\$0 10	
Folding 500 senate bill file 23, sam. 20.....	10	
Pasting 500 " " " " 23, " 64.....	20	
Folding 2,000 senate bills files 24 to 27, inclusive, sam. 20.....	40	
Counting and trimming 1,000 senate bills files 28 to 29 inclusive, sam. 20.....	20	
Folding 500 senate bill file 30, sam. 20.....	10	
" " and stitching 1,000 senate bill file 31, sam. 19.....	30	
Counting and trimming 1,000 senate bills files 32 to 33, inclusive, sam. 20.....	20	
Folding 2,500 senate bills files 34 to 38, inclusive, sam. 20.....	50	
" 1,000 " " " " 39, sam. 20.....	20	
Pasting 500 " " " " 39, " 61.....	20	
Folding 500 " " " " 40, " 20.....	10	
Pasting 500 " " " " 40, " 64.....	20	
Folding and stitching 1,000 senate bill file 41, sam. 19.....	20	
" 1,000 senate bills files 42 to 43, sam. 20.....	20	
Counting and trimming 1,500 senate bills files 44 to 46, inclusive, sam. 20.....	30	
Folding and stitching 1,500 senate bill file 47, sam. 19.....	45	
Counting and trimming 2,000 senate bills files 48 to 51, inclusive, sam. 20.....	40	
" 500 " " " " 52, sam 20.....	10	
Folding 500 senate bill file 53, sam. 20.....	10	
" " and stitching 1,500 senate bill file 54, sam. 19.....	45	
" 1,000 senate bill file 55, sam. 20.....	20	
Counting and trimming 1,000 senate bills files 56-57, sam. 20.....	20	
Pasting 500 senate bill file 58, sam. 64.....	20	
Folding 500 " " " " 59, " 20.....	10	
Pasting 500 " " " " 59, " 64.....	20	
Folding 500 " " " " 60, " 20.....	10	
" " and stitching 1,500 senate bill file 61, sam. 19.....	45	
" 1,500 senate bills files 62-64 inclusive, sam. 20.....	30	
Pasting 500 senate bill file 64, sam. 64.....	20	
Folding 1,000 senate bills files 65-66, sam. 20.....	20	
" " and stitching 2,500 senate bill file 67, sam. 19.....	75	
" " 4,500 " " " " 68, " 19.....	1 35	
" 500 senate bill file 69, sam 20.....	10	
Counting and trimming 1,000 senate bills files 70, 71 inclusive, sam. 20.....	10	
" 500 " " " " bill file 72, sam. 20.....	10	
Folding 1,000 senate bills files 73-74, sam. 20.....	20	
Pasting 500 senate bill file 75, sam. 64.....	20	
Folding 500 " " " " 76, " 20.....	10	
Pasting 500 " " " " 76, " 64.....	20	
Folding 500 " " " " 77, " 20.....	10	
Counting and trimming 500 senate bill file 78, sam. 20.....	10	
Folding and stitching 2,000 senate bill file 79, sam. 19.....	90	
" 2,000 senate bill file 80-83 inclusive, sam. 20.....	40	
Counting and trimming 500 senate bill file 84, sam. 20.....	10	
Folding 1,000 senate bill file 85, sam. 20.....	20	
Pasting 500 senate bill file 85, sam. 64.....	20	
Folding and stitching 1,500 senate bill file 86, sam. 19.....	45	
Counting and trimming 1,500 senate bills files 87-89 inclusive, sam. 20.....	30	
Folding 500 senate bill file 90, sam. 20.....	10	
Counting and trimming 500 senate bill file 91, sam 20.....	10	
Folding and stitching daily journals from February 12 to March 8, inclusive, 268,600 sheets, sam. 19.....	20 58	
Folding and stitching daily journals from March 9 to 18 inclusive, 50,400 sheets, sam. 19.....	15 12	
Feb. 25. Cutting 1 ream paper, 12 cuts, sam. 60.....	\$0 48	
Mar. 5. Binding 1 bill book 1,001 to 1,250, 3 quires, sam. 43.....	88	
Paging same, sam. 61.....	09	
Leather label for same.....	10	
Lettering on same, 3 lines, sam. 62.....	16	
Mar. 9. Blocking 30 messages from senate, sam. 56.....	60	
16. Binding 400 senate calendars.....	16 00	
18. Folding 4,000 note heads, green paper, sam. 20.....	80	
23. Blocking 300 amendment blanks, sam. 57.....	3 00	
26. Binding 1 house bill 1,001 to 1,340, 4 quires, sam. 48.....	50	
Paging same, sam. 61.....	09	
Label on side.....	10	
Lettering on label, 2 lines, sam. 63.....	16	
Mar. 3. Folding 50 assignments for conducting religious services, sam. 20.....	02	
Amount carried forward.....		\$570 53

Legislature vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$370 58
Mar. 5. Robert Smith Printing Co., folding 1,000 committee on public health, sam. 20	\$0 20	
Folding 500 judiciary committee, sam. 20	10	
Mar. 9. Blocking 500 committee on university (5), sam. 57	06	
Folding 500 note heads, sam. 20	10	
Blocking 5 minutes of daily proceedings, sam. 56	10	
Mar. 10. Folding 1,000 note heads, sam. 20	20	
12. " 3,500 " " for committee, sam. 20	70	
13. " 500 " " sam. 20	10	
15. " 500 " " committee on soldiers' home, sam. 20	10	
16. Binding 490 house calendars, cloth back, manilla sides	24 50	
17. Folding 250 note heads, sam. 20	08	
Folding 500 note heads, sam. 20	10	
		48 79
<i>Allowed April 28, 1897.</i>		
Mar. 20. Robert Smith Printing Co., punching 700 house bills files 204-210 inclusive.	\$1 40	
Punching 1,700 house bills files 211-227 inclusive	8 40	
Mar. 20. Punching 1,100 senate bills files 92-102 inclusive	2 20	
22. " 200 " " 103, 104 inclusive	40	
Punching 100 house bills file 270	20	
Blocking 21 letter heads, sam. 57	21	
Punching 600 house bills files 222-223 inclusive	1 20	
900 " " 224-242 " "	1 80	
Mar. 22. Punching 600 house bills files 243-243 inclusive	1 20	
Punching 600 senate bills files 105-110 inclusive	1 20	
Mar. 24. Punching 800 house bills files 249-254 inclusive	1 60	
25. " 200 " " 257-265 " "	1 80	
Punching 270 senate bills files 111-112 inclusive	20	
Mar. 26. Punching 100 senate bill file 114	60	
Punching 400 house bills files 266-269 inclusive	80	
800 " " 271-278 " "	1 60	
Mar. 29. Punching 200 house bills files 279, 280 inclusive	20	
Punching 100 senate bill file 115	20	
Mar. 30. Punching 600 house bills files 281-286 inclusive	1 20	
Punching 100 senate bill file 116	1 20	
Mar. 31. Punching 600 house bills files 287-292 inclusive	1 20	
Punching 600 senate bills files 117-122 inclusive	1 20	
" 600 " " 123-125 " "	1 20	
" 1,300 house " " 292-305 " "	2 60	
Apr. 1. Punching 100 house bill file 306	40	
2. " 200 senate bills files 129-130 inclusive	20	
Punching 200 senate bills files 131-132 inclusive	40	
Apr. 6. Punching 700 house bills files 307-312 inclusive	1 40	
Punching 400 house bills files 314-317 inclusive	1 80	
500 senate " " 133-137 " "	1 00	
Apr. 7. Punching 500 senate bills files 138-142 inclusive	1 00	
2. Binding 40 calendars, 1897, full canvass flexible covers @ 40c	16 00	
8. Punching 1,100 house bills files 318-322 inclusive	2 20	
Punching 100 senate bill file 143	20	
Apr. 12. Punching 400 house bills files 323-323 inclusive	1 20	
12. " 600 " " 323-323 " "	1 00	
Apr. 14. Punching 500 house bills files 329-342 inclusive	1 60	
Punching 200 senate bills files 144-145 inclusive	40	
Apr. 15. Punching 400 senate bills files 146-149 inclusive	80	
Blocking 10 blocks, committee on taxation, sam. 57	20	
" 10 letter heads, sergeant-at-arms, sam. 57	10	
		56 11
Mar. 20. Punching 250 journals for filing	\$0 40	
22. " 250 " " " "	40	
25. " 250 " " " "	40	
26. " 250 " " " "	40	
27. " 250 " " " "	40	
29. Cutting 25 reams bill paper, 196 cuts, sam 60	7 54	
30. Punching 250 journals for filing	40	
31. " 250 " " " "	40	
Apr. 1. " 250 " " " "	40	
2. " 250 " " " "	40	
3. " 250 " " " "	40	
7. " 250 " " " "	40	
8. " 250 " " " "	40	
Amount carried forward.....		\$875 48

Legislature vs. The State of Michigan.

BINDING.

Date and Items	Amount.	Total.
<i>Allowed April 28, 1897.</i>		
Amount brought forward.....		3675 48
Apr. 14. Robert Smith Printing Co., punching 360 journals for filing.....	\$0 40	
15. Punching 250 journals for filing.....	40	
16. " 250 " " ".....	40	
18. " 250 " " ".....	40	
Mar. 30. Blocking 6 letter heads, sam. 57.....	\$0 08	14 24
Blocking 6 letter heads, sam. 57.....	16	
Mar. 22. Blocking 5 letter heads, sam. 57.....	08	
22. Furnishing 50 sheets tar board, \$5.00; cutting same, 65c.....	5 65	
Punching same.....	60	
Apr. 1. Cutting paper, 16 cuts, sam. 60.....	64	
12 sheets tar board, \$1.30; cutting, 40c; punching same, 15c.....	1 55	8 91
Mar. 20. Punching 1,400 house bills files 304-310 inclusive.....	\$3 80	
Punching 3,400 house bills files 211-237 inclusive.....	6 80	
" 2,300 senate bills files 92-102.....	4 40	
Binding 10 house calendars, canvases, flexible covers.....	5 00	
Mar. 22. Punching 400 senate bills files 103-104.....	80	
Punching 300 house bill file 270.....	40	
" 1,200 house bills files 222-233 inclusive.....	2 40	
" 1,800 " " " 324-342.....	3 60	
Mar. 23. Punching 1,300 house bills files 343-348 inclusive.....	2 40	
Punching 1,200 senate bills files 108-110 inclusive.....	2 40	
Mar. 24. Punching 1,500 house bills files 249-255 inclusive.....	3 20	
25. " 1,800 " " " 257-265.....	3 60	
Punching 600 senate bills files 111-118 inclusive.....	1 20	
Mar. 26. Punching 200 senate bill file 114.....	40	
Punching 800 house bills files 266-269 inclusive.....	1 60	
" 1,600 " " " 271-278.....	3 20	
Mar. 27. Folding 500 roads and bridges committee, full note, sam. 20.....	10	
29. Punching 400 house bills files 279, 280.....	80	
Punching 200 senate bill file 115.....	40	
Blocking 40 amendment blanks, sam. 58.....	80	
Mar. 30. Punching 1,200 house bills files 281-286 inclusive.....	2 40	
Punching 200 senate bill file 116.....	40	
Mar. 31. Punching 1,300 house bills files 287-292 inclusive.....	2 40	
Punching 1,200 senate bills files 117-122 inclusive.....	2 40	
" 1,200 " " " 123-128.....	2 40	
" 2,300 house " " " 293-305.....	5 20	
Apr. 1. Punching 200 house bill file 306.....	40	
2. Folding 1,000 note heads, sam. 20.....	20	
Punching 400 senate bills files 129, 130.....	80	
" 400 " " " 131, 132.....	80	
Apr. 6. Punching 1,400 house bills files 307-312 inclusive.....	2 80	
Punching 800 house bills files 314-317 inclusive.....	1 60	
" 1,000 senate " " " 133-137.....	2 00	
Apr. 7. Punching 1,000 senate bills files 138-142 inclusive.....	2 00	
" 2,300 house bills " " 318-323.....	4 40	
Punching 200 senate bill file 143.....	40	
Apr. 9. Folding 1,000 note heads, sam. 20.....	20	
Folding 500 note heads, committee on towns and counties, sam. 20.....	10	
Apr. 12. Cutting paper, 7 cuts, sam. 60.....	28	
Punching 800 house bills files 324-328 inclusive.....	1 60	
Apr. 13. Binding 2,080 house handbooks, 1897, embossed on sides, cloth cover, sewed by hand (not on contract) @ 7c.....	145 60	
Punching 1,200 house bills files 329-336 inclusive.....	2 40	
" 1,000 " " " 339-343.....	2 00	
Punching 400 senate bills files 144 to 145, inclusive.....	80	
Binding 400 legislative handbooks, red leather embossed on side, not on contract.....	88 00	
Lettering in gold, names on 173 of above, sam. 61.....	12 76	
Apr. 15. Punching 800 senate bills files, 146 to 149, inclusive.....	1 60	383 04
<i>Allowed May 26, 1897.</i>		
Apr. 16. Robert Smith Printing Co., folding 1,000 note heads, committee on enrollment, sam. 20.....	\$1 20	
Blocking 22 note heads, committee on labor, sam. 57.....	22	
Apr. 17. Punching 1,000 house bill files, 344 to 348.....	2 00	
19. Binding 1 oath of office, half roan, not on contract.....	50	
Punching 1,600 house bills files 349 to 351, and senate bills files 150 to 154.....	3 20	
Amount carried forward.....		\$1,081 67

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,081 67
Apr. 20. Robert Smith Printing Co., punching 1,600 house bills files 352 to 369.....	\$3 20	
Folding and stitching 1,000 house bills files 195, sam. 19.....	20	
" 1,000 house bills files 196 to 197, sam. 20.....	20	
Pasting 500 " " " 197, sam. 64.....	20	
Folding 500 " " " 198, " 20.....	10	
Counting and trimming 1,500 house bills files 199 to 201, sam. 20.....	30	
Folding 500 house bill file 202, sam. 20.....	10	
Counting and trimming 500 house bill file 203, sam. 20.....	10	
Folding 500 house bill file 204, sam. 20.....	10	
Pasting 500 " " " 204, " 64.....	20	
Folding 500 " " " 205, " 20.....	10	
Cutting and trimming 1,000 house bills files 206 to 208, sam. 20.....	20	
Folding 1,500 house bills files 209 to 211, sam. 20.....	30	
Counting and trimming 500 house bill file 212, sam. 20.....	10	
Folding 1,000 house bill file 213, sam. 20.....	20	
Pasting 500 " " " 213, " 64.....	20	
Folding 1,000 " " " 214 to 215, sam. 20.....	20	
" and stitching 2,500 house bill file 216, sam. 19.....	75	
" 1,000 house bill file 217, sam. 20.....	20	
" 1,500 " " " 218 to 220, sam. 20.....	30	
Counting and trimming 1,000 house bills files 221 to 223, sam. 20.....	20	
Folding 500 house bill file 223, sam. 20.....	10	
Counting and trimming 500 house bill file 224, sam. 20.....	10	
Folding 1,000 house bills files 225 and 226, sam. 20.....	20	
Counting and trimming 500 house bill file 227, sam. 20.....	10	
Folding and stitching 1,500 house bill file 228, sam. 19.....	45	
" " " 1,500 " " " 229 to 231, sam. 20.....	30	
Counting and trimming 500 " " " 207, sam. 20.....	10	
Folding 500 house bill file 232, sam. 20.....	10	
Pasting 500 " " " 232, " 64.....	20	
Folding 2,500 " " " 233 to 236, sam. 20.....	50	
Pasting 500 house bill file 236, sam. 64.....	20	
Counting and trimming 500 house bill file 237, sam. 20.....	10	
Folding 1,000 house bills files 238-239, file 239, sam. 20.....	20	
Counting and trimming 500 house bill file 240, sam. 20.....	10	
Folding 500 house bill file 241, sam. 20.....	10	
Counting and trimming 500 house bill file 242, sam. 20.....	10	
Folding 500 house bill file 243, sam. 20.....	10	
Counting and trimming 500 house bill file 244, sam. 20.....	10	
Folding 500 house bill file 245, sam. 20.....	10	
Counting and trimming 500 house bill file 246, sam. 20.....	10	
Folding and stitching 1,000 " " " 247, " 19.....	30	
Counting and trimming 500 " " " 248, " 20.....	10	
Folding 500 house bill file 249, sam. 20.....	10	
Pasting 500 " " " 249, " 64.....	20	
Folding 500 " " " 250, " 20.....	10	
Pasting 500 " " " 250, " 64.....	20	
Counting and trimming 500 house bill file 251, sam. 20.....	10	
Folding and stitching 3,000 house bills files 252-253, sam. 19.....	60	
Counting and trimming 500 house bill file 254, sam. 20.....	10	
Folding 1,000 house bills files 254-256, sam. 20.....	30	
Pasting 500 house bill file 256, sam. 64.....	20	
Folding and stitching 3,500 house bill file 257, sam. 19.....	1 05	
" 500 house bill file 258, sam. 20.....	10	
Counting and trimming 1,000 house bills files 259-260, sam. 20.....	20	
Folding 1,000 house bills files 261-262, sam. 20.....	20	
Pasting 500 house bill file 263, sam. 64.....	20	
Folding and stitching 3,000 house bills files 263-264, sam. 19.....	90	
Counting and trimming 500 house bill file 265, sam. 20.....	10	
Folding and stitching 1,000 " " " 266, " 19.....	30	
" 500 house bill file 267, sam. 20.....	10	
Counting and trimming 500 house bill file 268, sam. 20.....	10	
Folding 1,000 house bill file 269, sam. 20.....	20	
Pasting 500 " " " 269, " 64.....	20	
Folding 500 " " " 270, " 20.....	10	
Pasting 500 " " " 270, " 64.....	20	
Folding 500 " " " 271, " 20.....	10	
Counting and trimming 500 house bill file 272, sam. 20.....	10	
Folding and stitching 2,000 house bill file 273, sam. 19.....	60	
" 500 house bill file 274, sam. 20.....	10	
Pasting 500 " " " 274, " 64.....	20	
Amount carried forward.....		\$1,081 67

Legislature vs. The State of Michigan.

BINDING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,081 67
Apr. 20. Robert Smith Printing Co., folding 1,000 house bill files 275, 276, sam. 20.....	\$0 20	
Counting and trimming 1,500 house bills files 277-279, sam. 20.....	30	
Folding 1,000 house bills files 280, 281, sam. 20.....	20	
Pasting 500 " bill file 281, sam. 64.....	20	
Folding 1,000 " bills files 282, 283, sam. 20.....	20	
Counting and trimming 500 house bill file 284, sam. 20.....	10	
Folding 500 house bill file 285, sam. 20.....	10	
Pasting 500 " " 286, " 64.....	20	
Folding 500 " " 286, " 20.....	10	
" and stitching 1,000 house bill file 287, sam. 19.....	30	
Counting and trimming 500 " " 288, " 20.....	10	
Folding and stitching 1,500 " " 289, " 19.....	45	
" 1,500 house bills files 290-292, sam. 20.....	30	
" and stitching 1,000 house bill file 293, sam. 19.....	30	
Counting and trimming 500 " " 294, " 20.....	10	
Folding 500 house bill file 295, sam. 20.....	10	
Counting and trimming 500 house bill file 296, sam. 20.....	10	
Folding 3,000 house bills files 297-302, sam. 20.....	60	
Counting and trimming 500 house bill file 303, sam. 20.....	10	
Folding 1,000 house bills files 304, 305, sam. 20.....	20	
" and stitching 2,000 house bill file 306, sam. 19.....	60	
" 1,000 house bill file 307, sam. 20.....	20	
Pasting 500 " " 307, " 64.....	20	
Counting and trimming 500 house bill file 308, sam. 20.....	10	
Folding 1,000 house bills files 309, 310, sam. 20.....	20	
Counting and trimming 500 house bill file 311, sam. 20.....	10	
Folding 1,500 house bills files 312-314, sam. 20.....	30	
Pasting 500 house bill file 314, sam. 64.....	20	
Folding 500 " " 315, " 20.....	10	
Pasting 500 " " 315, " 64.....	20	
Folding 500 " " 316, " 20.....	10	
Counting and trimming 500 house bill file 317, sam. 20.....	10	
Folding 1,000 house bills files 318, 319, sam. 20.....	20	
Pasting 500 " bill file 319, sam. 64.....	20	
Folding 500 house bill file 320, sam. 20.....	10	
Counting and trimming 1,500 house bills files 321-323, sam. 20.....	30	
Folding 1,000 house bills files 324, 325, sam. 20.....	20	
Pasting 500 " " 325, sam. 64.....	20	
Counting and trimming 500 house bill file 326, sam. 20.....	10	
Folding 500 house bill file 327, sam. 20.....	10	
" and stitching 7,500 house bill file 328, sam. 19.....	3 25	
" " 15,000 " " 328, reprint, sam. 19.....	4 50	
" " 7,500 " " 328, sam. 19.....	2 25	
" 3,500 house bills files 329-335, sam. 20.....	70	
Counting and trimming 1,500 house bills files 336-338, sam. 20.....	30	
Folding 1,000 house bills files 339, 340, sam. 20.....	20	
Pasting 500 " " 341, sam. 64.....	20	
Folding 1,000 " " 342, 343, sam. 20.....	20	
Pasting 500 " " 343, sam. 64.....	20	
Folding 500 " " 344, sam. 20.....	10	
Pasting 500 " " 344, " 64.....	20	
Folding 1,500 " " 345-347, sam. 20.....	30	
Pasting 500 " " 347, sam. 64.....	20	
Folding 500 " " 348, " 20.....	10	
Pasting 500 " " 348, " 64.....	20	
Folding and stitching 1,500 house bill file 349, sam. 19.....	45	
" 500 house bill file 350, sam. 20.....	10	
Counting and trimming 500 house bill file 351, sam. 20.....	10	
Apr. 22. Punching 5,000 house bills files 354-358.....	10 00	
23. Blocking 5 statements of accts. sam. 56.....	10	
24. Punching 2,400 house bills files 359-400.....	4 80	
27. " 4,000 " 401-420.....	8 00	
Punching 1,600 senate bills files 158-165.....	3 20	
May 1. Punching 1,600 house bills files 421-428.....	3 20	
Punching 1,600 house bills files 429-436.....	3 20	
1,600 " 166-173.....	3 20	
May 3. Punching 1,400 house bills files 437-443.....	2 80	
Punching 1,400 house bills files 444-450.....	2 80	
400 senate " 174, 175.....	80	
Blocking 5 letter heads, sam. 57.....	05	
May 4. Punching 1,400 house bills files 451-457.....	2 80	
May 5. Punching 200 senate bills file 170.....	40	
Amount carried forward.....		\$1,081 67

BOARD OF STATE AUDITORS.

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Legislature vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,031 67
May 7. Robert Smith Printing Co., punching 200 house bills file 458.....	\$0 40	
Punching 400 senate bills files 186-187.....	80	
May 8. Folding 500 note heads, committee on fisheries, sam. 20.....	10	
Punching 800 house bills files 459-462.....	1 60	
" 600 senate " " 178-179, reprint 17.....	1 20	
" 1,000 house " " 463-467.....	2 00	
" 1,400 " " 468-469, senate bill files 180-184.....	2 80	
Apr. 20. Punching 1,400 house bills files 380-383, and senate bills files 155-157.....	2 80	
May 10. 800 470-1-2.....	1 20	
Folding and stitching 2,000 house bills file 352, sam. 19.....	60	
" 500 house bills file 353, sam. 20.....	10	
" 500 " " 354, " 20.....	10	
Pasting 500 " " 354, " 64.....	20	
Counting and trimming 500 house bills file 355, sam. 20.....	10	
Folding 2,000 house bills files 356-359, sam. 20.....	40	
" and stitching 4,000 house bills file 360, sam. 19.....	1 20	
" 1,500 house bills file 361-363, sam. 20.....	30	
" and stitching 1,500 house bills file 364, sam. 19.....	45	
Counting and trimming 500 house bills file 365, sam. 20.....	10	
Folding and stitching 1,000 " " 366, " 19.....	30	
Counting and trimming 500 " " 367, " 20.....	10	
Folding 2,000 house bills files 368-371, sam. 20.....	40	
" and stitching 8,000 house bills file 372, sam. 19.....	2 40	
" 500 house bills file 373, sam. 20.....	10	
Counting and trimming 1,000 house bills files 374-5, sam. 20.....	20	
Folding 1,000 house bills files 376-7, sam. 20.....	30	
Counting and trimming 500 house bills file 378, sam. 20.....	10	
Folding 2,000 house bills files 379-382, sam. 20.....	40	
Counting and trimming 1,000 house bills files 383-4, sam. 20.....	20	
Folding 1,000 house bills files 385-6, sam. 20.....	20	
Counting and trimming 500 house bills file 387, sam. 20.....	10	
Folding 1,500 house bills files 388-390, sam. 20.....	30	
Pasting 500 " " 390, sam. 64.....	20	
Folding 500 " " 391, " 20.....	10	
Pasting 500 " " 391, " 64.....	20	
Folding 1,000 " " 392-3, sam. 20.....	30	
Folding and stitching 4,500 house bills file 394, sam. 19.....	1 35	
Counting and trimming 500 " " 395, " 20.....	10	
Folding 1,000 house bills files 396-7, sam. 20.....	20	
Pasting 500 " " 397, sam. 64.....	20	
Folding and stitching 1,500 house bills file 398, sam. 19.....	45	
" 500 house bills file 399, sam. 20.....	10	
Pasting 500 " " 399, " 64.....	20	
Folding 1,000 " " 400-1, sam. 20.....	20	
" and stitching 4,000 house bills file 402, sam. 19.....	1 20	
" 1,500 " " 403, " 19.....	45	
" 500 house bills file 404, sam. 20.....	10	
Counting and trimming 500 house bills file 405, sam. 20.....	10	
Folding 500 house bills file 406, sam. 20.....	10	
Pasting 500 " " 406, " 64.....	20	
Counting and trimming 1,000 house bills files 407-8, sam. 20.....	20	
Folding 500 house bills file 410, sam. 20.....	10	
Counting and trimming 500 house bills file 409, sam. 20.....	10	
Pasting 500 house bills file 410, sam. 64.....	20	
Folding 1,000 " " 411-12, sam. 20.....	20	
Pasting 500 " " 412, " 64.....	20	
Folding 1,000 " " 413-14, sam. 20.....	20	
" and stitching 2,000 house bills files 415-16, sam. 19.....	60	
Counting and trimming 500 " " 417, sam. 20.....	10	
Folding 500 house bills file 418, sam. 20.....	10	
Pasting 500 " " 418, " 64.....	20	
Folding 500 " " 419, " 20.....	10	
" and stitching 2,000 house bills files 420-1, sam. 19.....	60	
Counting and trimming 500 " " 422, sam. 20.....	10	
Folding 1,000 house bills files 423-4, sam. 20.....	20	
" 1,000 " " 425, " 20.....	20	
Pasting 1,000 " " 425, " 64.....	40	
Folding 2,000 " " 426-9, " 20.....	40	
Pasting 500 " " 429, " 64.....	20	
Folding 500 " " 430, " 20.....	10	
Pasting 500 " " 430, " 64.....	20	
Folding and stitching 1,500 house bills file 430, sam. 19.....	45	
Amount carried forward.....		\$1,081 67

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,081 67
May 10. Robert Smith Printing Co., counting and trimming 1,000 house bills files 432-3, sam. 20.....	\$0 20	
Folding 1,500 house bills files 434-436, sam. 20.....	30	
Pasting 500 " bill file 436, sam. 64.....	20	
Folding 500 " " " 437, " 20.....	10	
Pasting 500 " " " 437, " 64.....	30	
Counting and trimming 1,000 house bills files 438, 439, sam. 20.....	20	
Folding 500 house bill file 440, sam. 20.....	10	
Counting and trimming 1,000 house bills files 441, 442, sam. 20.....	20	
Folding 1,500 house bills files 443, 444, 445, sam. 20.....	30	
Pasting 500 " bill file 445, sam. 64.....	20	
Folding 500 " " " 445, " 20.....	10	
Pasting 500 " " " 445, " 64.....	30	
Folding 1,500 " bills files 447, 448, 449, sam. 20.....	30	
Counting and trimming 1,000 house bills files 450, 451, sam. 20.....	20	
Folding 500 house bill file 452, sam. 20.....	10	
Counting and trimming 500 house bill file 453, sam. 20.....	10	
Folding 500 house bill file 454, sam. 20.....	10	
Counting and trimming 500 house bill file 455, sam. 20.....	10	
Folding 500 house bill file 456, sam. 20.....	10	
Counting and trimming 500 house bill file 457, sam. 20.....	10	
Folding 500 house bill file 458, sam. 20.....	10	
" and stitching 1,500 house bills files 459-461, sam. 19.....	1 25	
" 2,000 house bills files 462-465, sam. 20.....	40	
Apr. 20. Punching 250 journals for filing.....	\$0 40	127 72
Folding and stitching legislative journals from March 19 to 24, inclusive (1460), 25,000 sheets, sam. 19.....	8 40	
Folding and stitching legislative journals, March 25 to 26, 1,600 per day, 11,200 sheets, sam. 19.....	3 36	
Folding and stitching legislative journals, May 29 to April 19, inclusive, 250 per day, 100,000 sheets, sam. 19.....	20 00	
1,000 extra journals, May 4, 3,000 sheets, sam. 19.....	40	
Apr. 21. Punching 250 journals for filing.....	40	
22. " 250 " " ".....	40	
23. " 250 " " ".....	40	
24. " 250 " " ".....	40	
25. " 250 " " ".....	40	
26. " 250 " " ".....	40	
27. " 250 " " ".....	40	
28. " 250 " " ".....	40	
29. " 250 " " ".....	40	
Apr. 3. Punching 250 journals for filing.....	40	
May 3. Folding 50 assignments of religious services, sam. 20.....	02	
4. Punching 250 journals for filing.....	40	
5. " 250 " " ".....	40	
6. " 250 " " ".....	40	
7. " 250 " " ".....	40	
8. " 250 " " ".....	40	
10. Folding and stitching legislative journals, April 20 to May 10, 116,000 sheets, sam. 19.....	34 80	
12. Punching 250 journals for filing.....	40	
Cutting 80 reams bill paper, 3 cuts to ream, 160 cuts, sam. 60.....	6 40	
Punching 500 journals for filing.....	50	
Apr. 16. Blocking 40 letter heads, sam. 57.....	\$0 40	90 28
19. Punching 500 house bills 248-251 and senate bills files 150-154.....	1 00	
20. " 500 " 252-255.....	1 00	
Folding 500 senate bill file 92, sam. 20.....	10	
Pasting 500 " " 92, " 64.....	20	
Counting and trimming 500 senate bill file 93, sam. 20.....	10	
Folding 1,000 senate bills files 94-95, sam. 20.....	20	
Pasting 500 senate bill file 96, sam. 64.....	20	
Folding and stitching 1,500 senate bill file 96, sam. 19.....	45	
Counting and trimming 500 " " 97, " 20.....	10	
Folding 1,000 senate bills files 98-99, sam. 20.....	20	
Pasting 500 senate bill file 99, sam. 64.....	20	
Folding 500 " 100, sam. 20.....	10	
Counting and trimming 500 senate bill file 101, sam. 20.....	10	
Folding and trimming 500 " " 102, " 20.....	10	
" stitching 1,000 " " 102, " 19.....	30	
Counting and trimming 500 " " 104, " 20.....	10	
Folding 1,000 senate bills files 105-6, sam. 20.....	20	
Pasting 500 senate bill file 106, sam. 61.....	20	
Amount carried forward.....		\$1,240 67

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BINDING.

Date and Items.	Amount	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,249 67
Apr. 20. Robert Smith Printing Co., folding 1,500 senate bills files 107-109, sam. 20.....	\$0 30	
Pasting 500 senate bill file 109, sam. 64.....	20	
Counting and trimming 500 senate bill file 110, sam. 20.....	10	
Folding 500 senate bill file 111, sam. 20.....	10	
Counting and trimming 1,000 senate bill 112-113, sam. 20.....	20	
Folding 1,500 senate bill file 114-116, sam. 20.....	30	
" and stitching 1,000 senate bill file 117, sam. 19.....	20	
Folding and stitching 1,500 senate bill file 118, sam. 19.....	45	
Counting and trimming 500 " " 119, " 20.....	10	
Folding 500 senate bill file 120, sam. 20.....	10	
" and stitching 1,000 senate bill file 121, sam. 19.....	30	
" 2,000 senate bills files 122-125, sam. 20.....	40	
" and stitching 1,000 senate bill file 126, sam. 19.....	30	
" 500 senate bill file 127, sam. 20.....	10	
" and stitching 1,500 senate bill file 128, sam. 19.....	45	
" 500 senate bill file 129, sam. 20.....	10	
Pasting 500 " " 129, " 64.....	20	
Counting and trimming 500 senate bill file 130, sam. 20.....	10	
Folding 500 senate bill file 131, sam. 20.....	10	
Counting and trimming 500 senate bill file 132, sam. 20.....	10	
Folding 500 senate bill file 133, sam. 20.....	10	
Pasting 500 " " 133, " 64.....	20	
Folding 1,000 senate bills files 134-5, sam. 20.....	20	
Counting and trimming 500 senate bill file 136, sam. 20.....	10	
Folding 1,000 senate bills files 137-8, sam. 20.....	20	
Pasting 500 senate bill file 138, sam. 64.....	20	
Counting and trimming 500 senate bill file 139, sam. 20.....	10	
Folding 1,000 senate bills files 140-1, sam. 20.....	20	
Pasting 500 senate bill file 141, sam. 64.....	20	
Counting and trimming 500 senate bill file 142, sam. 20.....	10	
Folding 500 senate bill file 143, sam. 20.....	10	
" and stitching 2,500 senate bill file 144, sam. 19.....	75	
" 1,000 senate bill file 145, sam. 20.....	20	
Pasting 500 senate bill file 145, sam. 64.....	20	
Folding and stitching 1,500 senate bill file 146, sam. 19.....	45	
" 500 senate bill file 147, sam. 20.....	10	
Pasting 500 " " 147, " 64.....	20	
Folding 500 " " 148, " 20.....	10	
" and stitching 1,500 senate bill file 149, sam. 19.....	45	
" 500 senate bill file 150, sam. 20.....	10	
Pasting 500 " " 150, " 64.....	20	
Folding 1,000 senate bills files 151-2, sam. 20.....	20	
Counting and trimming 500 senate bill file 153, sam. 20.....	10	
Folding 500 senate bill file 154, sam. 20.....	10	
Punching 700 senate bills files 155-157 and house bills files 360-363.....	1 40	
Apr. 21. Punching 800 house bills files 364-371.....	1 60	
22. 900 " " 372-380.....	1 60	
Punching 800 house bills files 381-388.....	1 60	
Apr. 24. Punching 600 house bills files 389-394.....	1 20	
Punching 800 house bills files 395-400.....	1 20	
Apr. 27. Punching 500 house bills files 401-405.....	1 00	
Punching 800 senate bills files 158-163.....	1 20	
" 600 house " " 406-411.....	1 20	
" 300 senate " " 164-168.....	40	
" 900 house " " 412-20.....	1 80	
May 1. Punching 1,600 house bills files 421-426.....	3 20	
Punching 800 senate bills files 166-173.....	1 60	
May 3. Punching 1,400 house bills files 444-450.....	2 80	
Punching 300 senate bills files 174-5.....	40	
May 4. Punching 700 house bills files, 451-7.....	1 40	
5. " 100 senate " " 170.....	20	
7. " 100 house " " 458.....	20	
Punching 200 senate bills files 176-7.....	40	
Cutting paper, 12 cts., sam. 60.....	48	
Punching 800 house bills files 344-8.....	1 00	
May 8. Punching 500 house bills files 463-7.....	1 00	
10. " 700 " " 468-484.....	1 40	
8. " 400 " " 459-462.....	80	
Punching 300 senate bills files 178-9 and reprint 17.....	60	
May 10. Punching 800 house bills files 470-1-2.....	60	
Folding and stitching 1,000 senate bill file 155, sam. 19.....	80	
Amount carried forward.....		\$1,249 67

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward.....		\$1,249 87
May 10. Robert Smith Printing Co., folding 500 senate bill file 156, sam. 20.....	\$0 10	
Folding 500 senate bill file 157, sam. 20.....	10	
Pasting 500 " " 157, " 64.....	20	
Folding 1,500 senate bills files 158-160, sam. 20.....	30	
Counting and trimming 500 senate bill file 161, sam. 20.....	10	
Folding 500 senate bill file 162, sam. 20.....	10	
Counting and trimming 500 senate bill file 163, sam. 20.....	10	
Folding 500 senate bill file 164, sam. 20.....	10	
Pasting 500 " " 164, " 64.....	20	
Folding 1,000 " " " 165-6, sam. 20.....	20	
" and stitching 1,500 senate bill file 167, sam. 19.....	45	
" 500 senate bill file 168, sam. 20.....	10	
Counting and trimming 500 senate bill file 169, sam. 20.....	10	
Folding 2,500 senate bills files 170 to 174, sam. 20.....	50	
Counting and trimming 500 senate bill file 175, sam. 20.....	10	
Folding 1,000 senate bills files 176 to 177, sam. 20.....	20	
Counting and trimming 1,000 senate bills files 178 to 179, sam. 20.....	20	
Folding 500 senate bill file 17, reprint, sam. 20.....	10	
		49 83
May 18. Punching 800 house bills files 474 to 477.....	\$1 80	
Punching 670 senate bills files 185 to 187.....	1 20	
" 600 house bills files 478 to 480.....	1 20	
" 1,800 " " 481 to 489.....	3 80	
" 800 senate " " 188 to 191.....	1 60	
" 200 house " " 478.....	40	
" 1,200 " " 490 to 495.....	2 40	
" 200 senate " " 192.....	40	
Binding 1 certificate book, 4 quires, sam. 43.....	50	
Paging same, sam. 61.....	15	
Perforating same.....	25	
		13 20
Punching 2,800 house bills files 473 to 495, inclusive.....	\$4 80	
" 800 senate " " 185 to 192,.....	1 60	
		6 20
Apr. 19. Folding 2,000 note heads, committee on city corporations, sam. 20.....	\$0 40	
Blocking 10 letter heads, sam. 57.....	10	
		50
<i>Allowed June 30, 1897.</i>		
May. Robert Smith Printing Co., binding 30,000 reports conference committee on Merriman railroad taxation bill, sam. 15.....	\$70 50	
May 19. Punching 250 journals for filing.....	40	
20. " 250.....	40	
Cutting paper, 8x12, 13 cuts, sam. 60.....	43	
May 21. Punching 250 journals for filing.....	40	
22. " 250.....	40	
Cutting paper, 8½x11, 8 cuts, sam. 60.....	12	
May 25. Punching 250 journals for filing.....	40	
26. " 250.....	40	
27. " 250 " " ".....	40	
28. " 250 " " ".....	40	
June 3. Folding and stitching legislative journals, May 11 to 31, inclusive, 204,000 sheets, sam. 19.....	61 20	
June 4. Punching 750 journals for filing.....	1 20	
		66 20
May 20. " 1,300 house bills files 496-498, senate bills files 193, 194.....	\$3 40	
21. Binding 5,000 messages, Governor Pingree, sam. 17.....	7 50	
Punching 1,600 house bills files 499-505, senate bill files 196.....	3 20	
May 22. Punching 2,200 house bills files 506-516.....	4 40	
24. " 800 senate " " 197-200.....	1 60	
26. " 600 house " " 517-519.....	1 20	
27. Binding 1 receipts of enrollment clerk.....	50	
28. Counting and trimming 500 house bill file 466, sam. 20.....	10	
Folding 500 house bill file 467, sam. 20.....	10	
Pasting 500 " " 467, " 64.....	20	
Folding 1,000 " bills files 468 and 469, sam. 20.....	10	
Counting and trimming 500 house bill file 470, sam. 20.....	10	
Folding 500 house bill file 471, sam. 20.....	10	
Counting and trimming 500 house bill file 472, sam. 20.....	10	
Folding 1,000 house bills files 473, 474, sam. 20.....	20	
Counting and trimming 1,500 house bills files 475-477, sam. 20.....	30	
Amount carried forward.....		\$1,486 00

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BINDING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$1,456 00
May 23. Robert Smith Printing Co., folding 500 house bill file 478, sam. 20.....	\$0 10	
Counting and trimming 500 house bill file 479, sam. 20.....	10	
Folding 1,000 house bills files 480, 481, sam. 20.....	20	
Pasting 500 " bill file 481, sam. 64.....	20	
Folding 500 " " 482, " 20.....	10	
" and stitching 2,000 house bill file 483, sam. 19.....	60	
Folding 1,500 house bills files 484-486, sam. 20.....	30	
Pasting 500 house bill file 486, sam. 64.....	20	
Folding and stitching 1,500 house bill file 487, sam. 19.....	45	
" 1,000 house bills files 488-9, sam. 20.....	20	
Pasting 500 house bill file 489, sam. 64.....	20	
Folding 1,000 house bills files 490-491, sam. 20.....	20	
Pasting 500 house bill file 491, sam. 64.....	20	
Folding 2,000 house bills files 492-495, sam. 20.....	40	
" and stitching 1,500 house bill file 496, sam. 19.....	45	
" 1,500 house bills files 497-499, sam. 20.....	30	
Counting and trimming 500 house bill file 500, sam. 20.....	10	
Folding 1,000 house bills files 501-502, sam. 20.....	20	
Pasting 500 house bill file 502, sam. 64.....	20	
Counting and trimming 500 house bill file 403, sam. 20.....	10	
Folding 2,000 house bills files 504-506, sam. 20.....	40	
Pasting 500 house bill file 506, sam. 64.....	20	
Folding 500 " " 507, " 20.....	10	
Counting and trimming 500 house bill file 508, sam. 20.....	10	
Folding 2,000 house bills files 509-511, sam. 20.....	40	
Pasting 500 house bill file 511, sam. 64.....	20	
Folding 1,500 house bills files 512-514, sam. 20.....	30	
Counting and trimming 500 house bill file 515, sam. 20.....	10	
Folding 1,000 house bill file 516, sam. 20.....	20	
Pasting 500 house bill file 516, sam. 64.....	20	
Folding 1,000 house bills files 517-518, sam. 20.....	20	
Pasting 500 house bill file 518, sam. 64.....	20	
Counting and trimming 500 house bill file 519, sam. 20.....	10	
Paste used during session.....	4 80	
		34 50
May 20. Punching 600 house bills files 496-498, senate bills files 192-195.....	\$1 20	
21. " 500 " " " 499-502, " bill file 196.....	1 00	
22. " 700 " " " 503-509.....	1 40	
24. " 1,100 " " " 510-516, senate bills files 197-200.....	2 20	
25. " 800 " " " 517-519.....	60	
28. Folding and stitching 1,000 senate bill file 180, sam. 19.....	30	
Folding 2,500 senate bill file 181-185, sam. 20.....	50	
Pasting 500 senate bill 185, sam. 64.....	20	
Folding 2,000 senate bills files 186-189, sam. 20.....	40	
Pasting 500 senate bill file 189, sam. 64.....	20	
Folding 500 senate bill file 190, sam. 20.....	10	
Counting and trimming 500 senate bill file 191, sam. 20.....	10	
Folding 1,000 senate bills files 192-3, sam. 20.....	20	
Pasting 500 senate bill file 193, sam. 64.....	20	
Folding 500 " " 194, " 20.....	10	
Counting and trimming 500 senate bill file 195, sam. 20.....	10	
Folding 500 senate bill file 196, sam. 20.....	10	
Counting and trimming 500 senate bill file 197, sam. 20.....	10	
Folding 1,000 senate bills files 198-9, sam. 20.....	20	
Pasting 500 senate bill file 199, sam. 64.....	20	
Folding and stitching 1,500 senate bill file 200, sam. 19.....	75	
Paste used during session.....	1 80	
		11 95
Total for binding.....		\$1,502 45
STATIONERY.		
<i>Allowed December 30, 1896.</i>		
Dec. 18. Charles M. Norton, 1/2 dozen 6-inch Seymour's nickeled shears.....	\$3 40	
12 dozen 7-inch Seymour's nickeled shears.....	98 50	
1 " 8-inch " " ".....	8 50	
1 " 9-inch " " ".....	10 20	
1 " 12-inch Banker's " " ".....	21 80	
		\$154 20
Amount carried forward.....		\$154 20

Legislature vs. The State of Michigan.

STATIONERY.

[illegible]

Legislature vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$3,457 68
Dec. 22. Ihling Bros. & Everard, 6 gross No. 80 rubber bands @ 12c, sam. 60.....	\$1 92	
9 pounds rubber erasers. Faber @ 90c. sam. 58.....	8 10	
2 dozen Fabers, No. 102 @ 40c, sam. 58D.....	80	
2 " " 1080 @ 45c, sam. 58E.....	90	
1 pound Davidson's 20's @ \$1, sam. 58H.....	1 00	
15 dozen steel erasers @ \$1, sam. 74A.....	45 00	
2 " " " \$6.75, sam. 74.....	13 50	
2 " stenographer's books @ \$1.20, sam. 147.....	2 40	
4 pounds sponges @ \$1.60, sam. 150.....	6 40	
15 dozen sponge cups @ 60c, sam. 61.....	9 00	
4 " thumb tacks @ 18c, sam. 113.....	72	
20 " " " 24c, " 114.....	4 80	
2 " " " 30c, " 115.....	60	
10 pounds pink twine " 42c, " 125.....	4 20	
3 " white linen twine @ 40c, sam. 125.....	1 20	
21 " gray flax twine @ 18c, sam. 128.....	3 78	
8 reams cap size, typewriter paper @ \$1.10, sam. 140.....	8 80	
2 " letter " " \$1.00, " 129.....	2 00	
38 " 17x22 2'-lb Hornet linen @ 24c, sam. 24.....	183 40	
Lithographing 18,000 letter heads, senate, @ \$3, sam. 1.....	39 00	
" " " " house " \$3, " 1.....	111 00	
" " " " short size senate @ \$3, sam. 1.....	42 00	
" " " " short size house @ \$3, sam. 1.....	114 00	
Ruling 38 reams paper @ 30c.....	11 40	
Blocking 1,000 pads @ 2c.....	20 40	
30,000 envelopes, white, XXX 6 1/4-inch @ \$1.30, sam. 204.....	39 00	
5,000 " " XXX 9-inch " \$1.70, " 207.....	8 50	
		1,319 94
Dec. 29. 1 ream 14x17 16-lb canary.....	\$3 40	
1897.....		
Jan. 9. 2 Fowler gem files, 4 1/4 inch by 9 1/4 inch.....	2 00	
8 2-ounce boxes challenge eyelets @ 50c.....	4 00	
Jan. 18. 1,000 No. 12 manilla envelopes, sam. 133.....	99	
1 dozen baskets, sam. 135.....	5 00	
3 " folders @ \$3.65, sam. 75B.....	10 95	
2 gross No. 28 pens @ 75c, sam. 38B.....	1 50	
2 " " 135 " " 47c, " 38D.....	94	
2 " " 182 " " 47c, " 38D.....	94	
2 " " 239 " " 47c, " 38D.....	94	
2 gross No. 161B pens, @ 47c, sam. 60D.....	94	
2 " " 161F " " 47c, " 60D.....	94	
2 " " 1170 " " 47c, " 60J.....	94	
10 dozen bank penholders @ 60c, sam. 44A.....	6 00	
1 ream 16 lb Old Berkshire legal @ 2 1/2c, sam. 19.....	2 52	
1 " 12 lb Scotch legal, @ 25c, sam. 20.....	4 50	
Jan. 15. 4 dozen Favorite letter files @ \$3 75.....	15 00	
1 4-wheel Paragon numbering machine.....	9 00	
		70 50
Jan. 16. 3 dozen No. 110 spindles, @ \$1.30.....	\$5 40	
83 1/2% off.....	1 93	
		\$3 47
1 dozen No. 5 paper weights @ \$3.75, less 1-6 dozen broken, 62c, sam. 79.....	3 13	
Jan. 9. 1/4 dozen No. 4273 memorandum books @ \$3.....	1 50	
1/4 dozen No. 4697 memorandum books @ \$5.....	83	
1/4 " " 1791 " " @ \$2.....	1 00	
1/4 " " 1800 " " @ \$2.50.....	1 25	
1/4 " " C C " " @ \$1.50.....	75	
1/4 " " No. 1959 " " @ 25c.....	08	
1/4 " " 4400 " " @ \$4.....	2 00	
1/4 " " 1182 " " @ \$1.....	50	
Jan. 15. 1 dozen Dove envelope openers.....	2 00	
2 gross No. 481 Dixon pencils @ \$3, sam. 30C.....	6 01	
1/4 dozen quarts Arnold's copying ink.....	2 90	
1 " 18-inch flexible rulers, sam. 105.....	2 90	
1 " sponge cups, sam. 63.....	75	
Jan. 16. 8 dozen Favorite letter files @ \$3.75.....	30 00	
8 reams 16 lb Old Berkshire numb. legal @ 22c, sam. 19.....	2 52	
Jan. 18. 1 dozen paper knives, sam. 78C.....	60	
1 dozen ink stands @ \$3.25, sam. 69.....	9 75	
Amount carried forward.....		\$4,848 07

Legislature vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$4,345 07
Jan. 18. Ihling Bros. & Everard, 24 No. 3 Davis' ink stands @ \$1.30, sam. 72.....	\$31 20	
4 gross No. 2 Ihling Bros. & Everard pencils @ \$3.50, sam. \$1D.....	14 00	
2 reams 6 lbs Old Berkshire ant. commercial note @ 17c, sam. 23.....	2 04	
1,000 square Old Berkshire ant. envelopes.....	2 50	
3 dozen No. 1 waste baskets @ \$3.50, sam. 182.....	10 50	
5 " stenographer's note books @ \$1.20, sam. 147.....	6 00	
8-12 dozen No. 1798 memorandum books @ \$2.....	83	
5-12 " No. 1900 " " @ \$2.50.....	1 04	
7/8 " No. 1152 " " @ \$1.....	50	
		140 54
Jan. 20. 4 dozen 12-inch maple rulers @ 80c, sam. 102.....	\$3 20	
4 lbs Para erasers, 20's, @ 90c, sam. 55.....	3 60	
50 dozen thumb tacks @ 24c, sam. 114.....	7 20	
12 " " 24c, " 114.....	2 88	
1 " pinto Sanford's cardinal red ink, sam. 55A.....	5 75	
2 " pasteboard letter clips @ \$2, sam. 118.....	4 00	
14-wheel Bates' numbering machine F.....	12 00	
		40 63
Jan. 22. 1 dozen 15-inch flexible rulers, sam. 105.....	\$3 90	
10 dozen steel erasers @ \$3, sam. 74A.....	20 00	
10 gross Ihling Bros. & Everard pencils @ \$3.50, sam. \$1D.....	35 00	
1,000 No. 4 fasteners, round-head, sam. 93C.....	2 00	
1 gross Gillott pens, sam. 88M.....	60	
2 globe legal wrappers @ \$1.50, 10 per cent off.....	2 70	
Jan. 23. 5 reams 17x22 20-lb No. 1 linen @ 16c, sam. 26c.....	16 00	
6 eyelet punches @ \$1.75, sam. 94.....	10 50	
		99 70
Jan. 20. Chas. M. Norton, 4 dozen 9-inch shears.....	\$40 80	40 80
<i>Allowed February 24, 1897.</i>		
Jan. 25. Ihling Bros. & Everard, 4 dozen paper weights @ \$1.90, sam. 79b.....	7 60	
4 dozen sponge cnps @ 60c, sam. 61.....	2 40	
2,000 No. 2 R. H. fasteners @ \$1.20, sam. 92a.....	2 40	
Jan. 28. 4 dozen pen racks, sam. 49.....	5 78	
8 dozen erasers @ 90c, sam. 58.....	7 20	
2 dozen 15-inch flexible rulers @ \$2.50, sam. 105.....	5 00	
Jan. 29. 4 dozen mucilage stands @ \$1.00, sam. 63.....	4 00	
5 dozen mucilage stands @ \$2.50, sam. 64.....	12 50	
Feb. 2. 5 No. 1 calendar pads and stands @ 45c.....	2 25	
5. 1 4-wheel Bates numbering machine, F.....	18 00	
3 gross No. 12 Glinc pens @ \$1.25, sam. 85A.....	3 75	
6 No. 1 ink pads @ 20c, sam. 146.....	1 20	
Feb. 6. 4 pounds Para erasers @ 90c, sam. 58.....	3 60	
1 ream No. 1 White City 30x25 cover paper.....	9 00	
Feb. 9. 6 No. 2 purple ink pads @ 25c, sam. 146b.....	1 50	
10. 60 No. 1 calendar pads and stands @ 45c.....	27 00	
12. 5 dozen No. 404 stand bill holders @ \$3.25.....	16 25	
		120 21
16. 1 U. S. dater, 50c; 4 rubber stamps, 60c.....	\$1 10	1 10
17. 2 reams 17x22 20-lb No. 2 linen @ 10c, sam. 27a.....	4 00	
2 reams 14x17 15-lb, fine, @ 9c, sam. 21b.....	3 24	
4 " 17x22 20-lb, No. 2 linen, @ 10c, sam. 27a.....	8 00	
6 " 17x22 20-lb, No. 1 " @ 15c, " 28.....	18 00	
8 " 17x22 24-lb, fine, No. 9, sam. 21b.....	17 28	
12 dozen penholders @ 60c, sam. 44a.....	7 20	
3 " 10-inch ivory folders @ \$3.65, sam. 75b.....	10 95	
6 " No. 3 Davis ink stands @ \$1.90, sam. 72a.....	11 40	
14 " No. 5 iron paper weights @ \$3.75, sam. 79.....	52 50	
12 reams typewriter paper, 5lb Cranes @ \$2.20.....	26 40	
12 gross No. 14 rubber bands @ 11c, sam. 60.....	1 32	
12 " No. 81 " " @ 35c, " 60.....	4 20	
6 " No. 00 1/4 rubber bands @ 55c, sam. 60.....	3 30	
6 " No. 000 1/4 rubber bands @ 70c, sam. 60.....	4 20	
1/4 dozen No. 16 Seymour shears @ \$21.60.....	10 80	
300 sheets 8 1/4 x 14 purple carbon \$3.25.....	9 75	
		140 95
Amount carried forward.....		\$5,442 08

Legislature vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward		\$5,442 08
Feb. 18. Ihling Bros. & Everard, 600 Globe legal wrappers, med., @ \$15.00 less 1 per cent.		
15 reams 17x23 24-lb Hornet linen @ 24c, sam. 24	\$13 50	
Feb. 19. 5 dozen stand bill holders @ \$3.25	86 40	
3 dozen letter clips, Spence, @ \$3, sam. 118	15 25	
500 D. B. eyelets, 35c per 1,000, sam. 90	6 00	
500 J. N. " 35c " 1,000, " 91	18	
10,000 XXX No. 9 white envelopes @ \$1.70, sam. 207	17 00	
5,000 XXX " 6 1/2 white envelopes @ \$1.30, sam. 204	6 50	
		146 01
Feb. 22. 1/4 dozen No. 12 paper weights @ \$11, sam. 80A	\$2 75	2 75
17. Chas. M. Norton, 2 No. 16 bankers shears	3 80	3 80
<i>Allowed March 31, 1897.</i>		
Mar. 5. Charles M. Norton, 6 No. 16 bankers shears	10 80	10 80
Feb. 24. Ihling Bros. & Everard, 4 reams 17x23 15-lb Crane's laid paper @ \$7.25, sam. 24A, \$28 less 35 per cent \$10.15	18 35	
4,000 sheets green bond commercial note	14 30	
4,000 " " envelopes	14 92	
Feb. 25. 1/4 dozen Rem. Webster ribbons, 1/4 dozen B. P. Webster ribbons, sam. 188A	9 00	
20. 1 gross blue eagle pencils No. 710, sam. 32C	5 75	
1 gross red eagle pencils No. 713, sam. 33C	5 75	
24 dozen No. 5 thumb tacks @ 24c, sam. 114	5 76	
50 sheets Heavy tough check	3 00	
1 dozen 19-74 red tape, sam. 109	2 50	
1 gross No. 314 eagle pencils, sam. 30G	3 75	
5-12 dozen glass ink stands @ \$3.35, sam. 69	1 85	
Mar. 2. 3 reams 17x23 16-lb green bond @ 18c	8 64	
3. 15,000 XXX No. 6 1/2 white envelopes @ \$1.30, sam. 204	19 50	
2 gross No. 19 rubber bands @ 17c, sam. 60	34	
1,000 globe legal wrappers, 25 per thousand less 10 per cent.	22 50	
2 dozen quarts superior mullage @ \$3, sam. 87A	12 00	
3 " stenographers books @ \$1.20, sam. 147	3 60	
Mar. 5. 1/4 ream No. 18 hercules cover paper, 10x25	8 00	
6. 2 " 120 pounds treasury blotting paper @ 12 1/2c, sam. 1	30 00	
1/4 ream 20x25 60-lb No. 1 cover paper @ 18c	5 40	
1/4 " 20x25 60-lb D. duplex cover paper @ \$3.40 per ream	4 20	
1/4 " 20x25 60-lb " " " " 8 40	4 20	
1/4 " 20x25 60-lb " " " " 8 40	4 20	
1/4 " 20x25 60-lb E. duplex " " " " 8 40	4 20	
1/4 " 20x25 60-lb " " " " 8 40	4 20	
1/4 " 20x25 40-lb No. 4 Rel. paradox cover paper @ 9 1/2c	1 15	
1/4 " 20x25 40-lb " 4 " " " " 9 1/2c	1 85	
1/4 " 10x25 40-lb " 4 " " " " 9 1/2c	1 85	
1/4 " 20x25 40-lb " 5 " " " " 9 1/2c	1 85	
1/4 " 20x25 40-lb " 8 " " " " 9 1/2c	1 85	
1/4 " 20x25 9-lb hercules cover paper @ \$4.50 per ream	2 40	
1/4 " 20x25 9-lb " " " " 4 80	2 40	
1/4 " 20x25 12-lb " " " " 4 80	2 40	
1/4 " 20x25 50-lb No. 14 hercules cover paper @ 5 1/2c	1 44	
1/4 " 20x25 50-lb " 13 " " " 5 1/2c	1 44	
1/4 " 20x25 50-lb Lartin cover paper @ 5 1/2c	1 44	
1/4 " 20x25 50-lb No. 7 antique laid cover paper @ 5 1/2c	1 44	
1/4 " 20x25 50-lb " 10 " " " 5 1/2c	1 44	
1/4 " 20x25 50-lb " 10 " " " 5 1/2c	1 44	
1/4 " 20x25 50-lb " 6 " " " 5 1/2c	1 44	
1/4 " 20x25 50-lb " 6 " " " 5 1/2c	1 44	
1/4 " 20x25 50-lb " 2 sur. " " " 5 1/2c	1 44	
1/4 " 20x25 65-lb " 3 " " " 5 1/2c	1 87	
1/4 " 20x25 57-lb " 1 regular Venetian cover paper @ 10 1/2c	2 56	
1/4 " 20x25 50-lb " 1 " " " " 10 1/2c	2 56	
1/4 " 20x25 50-lb " 4 " " " " 10 1/2c	2 56	
1/4 " 20x25 50-lb " 3 " " " " 10 1/2c	2 56	
1/4 " 20x25 50-lb " 3 " " " " 10 1/2c	2 56	
1/4 " 24x36 50-lb star manilla paper @ 7 1/2c	8 00	
1/4 " 20x25 50-lb No. 2 antique laid paper @ 5 1/2c	1 44	
2 gross No. 14 Esterbrook pens @ 47c, sam. 88D	94	
2 " " 7 Ihling Bros. & Everard pens @ \$1.25, sam. 38	2 50	
Amount carried forward		\$5,605 19

Legislature vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$5,805 19
Mar. 6. Ihling Bros. & Everard. 2 gross No. 908 Gillott's pens @ 45c, sam. 38 R.....	90 90	
Mar. 8. 4 dozen quarts Sanford's premium fluid @ \$4, sam. 51.....	16 00	
3 gross No. 15 De Haan's pens @ \$1.....	3 00	
5,000 sheets 17x23 25-lb Parsons' bond @ \$19.50, sam. 11.....	97 50	
50 dozen blue carbon @ 30c.....	15 00	
		398 27
Mar. 2. 250 envelopes to match paper, No. 12½ F. 90 40		
250 envelopes to match paper, No. 255.....	13 25	
250 " " " " " " 449.....	6 25	
250 " " " " " " 253.....	9 00	
250 " " " " " " 160.....	7 10	
250 " " " " " " 97½.....	7 90	
250 " " " " " " 437.....	6 25	
250 " " " " " " 64.....	9 00	
250 " " " " " " 66½.....	4 10	
250 " " " " " " 278.....	6 25	
250 " " " " " " 281½.....	6 25	
250 " " " " " " 290.....	6 25	
Total.....	\$89 00, ¼ = \$22.25, less 20 per cent, \$4.45	\$17 80
¼ ream 12½ gavotte.....	\$3 25	
¼ " 255 first emporium.....	6 00	
¼ " 449 clarice.....	3 66	
¼ " 255 commercial.....	4 50	
¼ " 160 ".....	3 75	
¼ " 97½ ".....	3 60	
¼ " 437.....	3 66	
¼ " 64.....	4 50	
¼ " 66½.....	2 00	
¼ " 278.....	3 66	
¼ " 281½.....	3 66	
¼ " 290.....	3 66	
Total.....	\$41 90, ¼ = \$22.45, 20 per cent off, \$4.49	17 96
Mar. 25. 4 dozen ruling pens @ \$5.50.....	22 00	57 76
11. 8 rubber stamps.....	30 80	
12. 5 dozen 2¼-inch square glass ink stands @ \$3.25, sam. 69.....	16 25	
16 reams 19x24, 3½ lb superfine @ 13¼c, sam. 22.....	69 12	
5 " 19x24, 2½ lb " " 11c. " 22B.....	15 40	
¼ " 20x25, 65-lb choc. princers @ 16½-10c.....	5 48	
¼ " 20x25, 65-lb flesh en. cover " \$4.80.....	2 40	
¼ " 20x25, 50-lb No. 2 flesh en. cover @ 5½c.....	1 44	
Mar. 13. 22 gross No. 19 rubber bands, sam. 60.....	8 74	
17. 4,000 No. 26 R. C. cards @ \$3.....	5 00	
19. 10 reams 17x23 24-lb superfine @ 11c, sam. 23.....	26 40	
2 dozen 5-inch shears @ \$4.50.....	9 00	
4 " 9-inch " " \$3.25.....	23 00	
2,000 R. H. fasteners No. 2 @ \$1.20, sam. 98A.....	2 40	
1 dozen 3¼-inch square ink stands, " 70.....	12 00	
6 hard rubber ink stands @ 25c, sam. 72H.....	1 50	
¼ dozen rubber top mangle @ \$3.....	1 00	
10 reams 2¼ Crane's cap paper @ \$1.10, sam. 140.....	11 00	
10 " 3¼ " letter cap " \$1, sam. 139.....	19 00	
Mar. 23. 1 dozen No. 1 Moore's improved blotters.....	6 00	
2 gross 00¼ rubber bands @ \$1, sam. 60.....	2 00	
1 " No. 1170 Esterbrook pens @ 47c, sam. 38D.....	47	
4 " " 048 " " 47c, " 38D.....	1 88	
2 " " 135 " " 47c, " 38D.....	94	
4 " " 312 " " 47c, " 38D.....	1 88	
3 gross No. 132 Esterbrook pens @ 47c, sam. 38D.....	1 41	
2 " " 284 " " 47c, " 38D.....	94	
4 " " 12 Gineclum " " 1.25, " 38A.....	5 00	
2 " " 1 Ihling Bros. & Everard pens, @ \$1.25, sam. 38A.....	2 50	
2 " " 3 " " " @ \$1.25, " 38A.....	2 50	
2 " " 4 " " " @ \$1.25, " 38A.....	2 50	
2 " " 2 " " " @ \$1.25, " 38A.....	2 50	
		260 43
Amount carried forward.....		\$5,816 65

Legislature vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$6,816 65
Mar. 8. Jackson Engraving Co., 2 United States line daters.....	\$1 00	1 00
Bradner, Smith & Co., 4,000 Cranes No. 21 gum glazed bond baronial envelopes @ 5.25.....	21 00	
1,500 sheets Cranes No. 21 gum glazed folio, \$25.00.....	\$1 20	52 20
Mar. 2. Dressell & Kenney, 53 50-509 reams 25x28 70-lbs manual paper, \$,717 lbs @ 4.30.....	\$159 80	
Less freight.....	11 40	
	\$148 48	148 48
Mar. 13. 6 reams 4 1/4 quires 28x42 80-lbs natural wood cut paper, 498 lbs, @ 8c.....	\$9 84	\$9 84
<i>Allowed April 29, 1897.</i>		
Mar. 30. Ihling Bros. & Everard, 1 dozen quarts Stafford's commercial ink, sam. 51A.....	4 75	
1/2 dozen quarts Stafford's universal ink, sam. 51D.....	2 38	
Mar. 31. 1/2 dozen blue copying S. P. ind. ribbons, 1/2 dozen purple copying S. P. ind. ribbons, sam. 138A.....	9 75	
50 sheets heavy tough check "Red".....	3 00	
1 gross No. 1170 Esterbrook pens, sam. 38D.....	47	
6 " " 314 Eagle pencils, sam. 80G.....	22 50	
Apr. 2. 5 reams 17x22 24-lbs superfine paper, sam. 22.....	16 20	
Lithographing 10 M letter heads.....	30 00	
Ruling 5 reams paper.....	2 50	
Blocking 10 M letter heads, 100 blocks.....	2 00	
2,500 Bar. Hornet linen envelopes.....	9 28	
Apr. 8. 3 reams 17x22 30-lbs Hornet linen paper, sam. 24.....	14 40	
Lithographing 6 M letter heads.....	18 00	
Ruling 3 reams paper.....	1 50	
Blocking 6 M letter heads, 120 blocks.....	2 40	
12 No. 3 Davis ink stands.....	22 80	
Apr. 9. 1 gross No. 314 Eagle pencils, sam. 80G.....	3 75	
12 gross No. 31 bands, sam. 60.....	4 20	
24 " " 14 " " 60.....	2 64	
4 " " 00 1/4 " " 60.....	4 40	
20 M XXX No. 6 1/2 envelopes, white.....	26 00	
8 M XXX No. 9.....	18 60	
6 Fowler Gem files.....	8 00	
Apr. 13. 1 dozen penholders, sam. 44A.....	60	
12 dozen penholders, sam. 44A.....	\$7 20	228 22
		7 20
<i>Allowed May 26, 1897.</i>		
May 4. Ihling Bros. & Everard, 1/2 gross Siberian pencils @ \$10, sam. 31A.....	7 50	
1 dozen steel erasers, sam. 74A.....	3 00	
6 " stenog. books @ \$1.20, sam. 147.....	7 20	
1/2 " spools 21-72 red tape @ \$2.75, sam. 110.....	1 25	
May 5. 10 dozen Dove openers.....	20 00	
12 1 " steel erasers, sam. 74A.....	3 00	
14. 12 reams 2 1/2 lb Cranes paper @ \$1.10, sam. 140.....	18 20	
1 dozen S. P. Little's typewriter ribbons, sam. 186.....	5 75	
1/2 " Remington.....	2 87	
May 17. 100 dozen 8x12 black carbon @ 30c, sam. 142.....	30 00	
12. 10,000 XXX No. 6 white envelopes @ 1.05, sam. 208.....	10 50	
		104 40
Total for stationery.....		\$6,892 94
RECAPITULATION.		
General allowance.....		\$1,526 21
Printing.....		12,991 30
Binding.....		1,508 45
Stationery.....		6,892 94
Total allowance for legislature.....		\$32,912 90

State Salt Inspector vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 800 covers for report, sam. 26	\$1 05	\$1 05
Total for printing		\$1 05
BINDING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 800 reports of inspector, 1896, sam. 15	1 88	
Pasting sheets in back of same, sam. 64	82	\$2 20
<i>Allowed April 26, 1897.</i>		
Mar. 23. Robert Smith Printing Co., binding 100 reports, 1896, sam. 4	\$7 50	7 50
Total for binding		\$9 70
RECAPITULATION.		
Printing		\$1 05
Binding		9 70
Total allowance for state salt inspector		\$10 75

Michigan Dairymen's Association vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., composition on 3,000 copies of report, pages 1 to 48, 96,143 ems @ 27c, sam. 3.....	\$26 50	
Presswork, 78 tokens @ 16c, sam. 100.....	12 48	\$38 98
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 3,000 copies of report for 1895, pages 49 to 169, 246,077 ems @ 27c, sam. 3.....	\$66 44	
Presswork, 183 tokens @ 16c, sam. 100.....	29 12	
Alterations in report, 1896, galleys 1 to 30, 6¼ hours @ 25c, sam. 6.....	1 63	97 19
Corrections, galleys 31 to 34, ¼ hour @ 25c, sam. 6.....	30 13	13
<i>Allowed October 26, 1896.</i>		
Oct. 31. Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 161 to 168, 20,183 ems @ 27c, sam. 3.....	5 44	
Presswork, 13 tokens @ 16c, sam. 100.....	2 08	7 52
<i>Allowed November 25, 1896.</i>		
Nov. 19. Robert Smith Printing Co., 3,000 half tones for report, Robert Gibbons, sam. 89.....	\$6 45	
3,000 half tones for report, F. M. Warren and 3 others, sam. 89.....	6 45	
3,000 " " " " Mrs. Rockwood and Mrs. Sprague, sam. 89.....	6 45	
3,000 " " " " Guerley Wilson and Livesey, sam. 89.....	6 45	25 80
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., alterations, galleys 1-30, 5¼ hours @ 25c, sam. 7.....	\$1 38	
Composition on 3,000 copies report, 1897, pages 1-96, 159,391 ems @ 27c, sam. 3.....	\$1 11	
Presswork, 156 tokens @ 16c, sam. 100.....	24 96	77 45
Total for printing.....		\$247 07
BINDING.		
<i>Allowed November 25, 1896.</i>		
Oct. 6. Robert Smith Printing Co., binding 1,000 reports, 1896, in cloth, sam. 4.....	\$75 00	
Pasting 4 plates in same, sam. 64.....	1 60	
Oct. 12. Binding 1,000 reports, 1896, in cloth, sam. 4.....	75 00	
Pasting 4 plates in same, sam. 64.....	1 60	
Binding 1,000 reports, 1896, in cloth, sam. 4.....	75 00	
Pasting 4 plates in same, sam. 64.....	1 60	\$229 80
Total for binding.....		\$229 80
RECAPITULATION.		
Printing.....		\$247 07
Binding.....		229 80
Total allowance for Michigan dairymen's association.....		\$476 87

State Tax Statistician vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July 26. State tax statistician, amount postage account to date	\$20 00	\$20 00
<i>Allowed December 30, 1896.</i>		
Dec. 26. C. V. DeLand, postage	52 90	52 90
Total for general allowance		\$72 90
PRINTING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith Printing Co., 250 blanks abstract of replies received, sam. 39	2 95	
1,000 letter heads, sam. 51	90	
Extra proof-reading on report, 12 hours @ 25c, sam. 6	3 00	
Alterations from copy, report part 3 and page proof 1 and 2, 2 hours @ 25c, sam. 6	50	\$7 35
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., composition on 5,000 copies of report, pages 97-354.		
2,716,324 ems @ 27c, sam. 3	\$733 88	
Presswork, 693 tokens @ 16c, sam. 100	110 88	
Extra proof reading on report on dates from July 9 to 31 and August 1 to 11, 69 hours @ 25c, sam. 6	17 25	
Alterations from copy on report, galleys 28-31, ¼ hour @ 25c, sam. 6	13	\$81 64
July 23. Composition on 5,000 copies report, part 3, pages 1 to 96, 932,946 ems @ 27c, sam. 8	\$265 89	
Presswork, 252 tokens @ 16c, sam. 100	40 32	\$306 71
<i>Allowed October 26, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 5,000 copies report, pages 355 to 370, 189,504 ems @ 27c, sam. 8	\$51 17	
Presswork, 42 tokens @ 16c, sam. 100	6 72	
Alterations on report, galleys 1-4, ¼ hour, sam. 6	13	\$58 02
<i>Allowed November 25, 1896.</i>		
Nov. 20. Robert Smith Printing Co., alterations, part II, galleys 1 to 12, 2¼ hours; report, galleys 13 to 16, 1 hour, 3¼ hours @ 25c, sam. 6	\$0 88	
2,500 covers for part III of report, sam. 36	2 75	\$ 3 63
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 5,000 copies report, 1896, pages 1 to 123.		
part II, 1,302,628 ems @ 27c, sam. 3	\$351 71	
Presswork, 336 tokens @ 16c, " 100	53 76	
Alterations, part II, galleys 17 to 21, 1 hour	25	405 72
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 5,000 copies report, part II, pages 129 to 228, 1,653,424 ems @ 27c, sam. 3	\$449 12	
Presswork, 420 tokens @ 16c, sam. 100	67 20	
Composition on 5,000 copies report, part I, pages 1 to 64, 174,756 ems @ 27c, sam. 8	47 18	
Presswork, 168 tokens @ 16c, sam. 100	26 88	
Jan. 20. Alterations, galleys 28 to 109, 2¼ hours @ 25c	68	\$501 01
Amount carried forward		\$2,228 08

State Tax Statistician vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$2,283 08
Robert Smith Printing Co., composition on 5,000 copies report, 1896, part I, pages 63-124, 696,769 sms @ 27c, sam. 8.....	\$188 12	
Presswork, 189 tokens @ 16c, sam. 100.....	30 24	
Composition on 5,000 copies report, 1896, part II, pages 289-544, 2,748,736 sms @ 27c, sam. 8.....	712 16	
Presswork, 672 tokens @ 16c, sam. 100.....	107 52	
" (tables) 42 tokens @ 16c, sam. 100.....	6 72	
Alterations, report, galleys 178-250, 4½ hours @ 25c, sam. 7.....	1 12	1,075 90
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., composition on 5,000 copies report, 1896, part II, pages 545-691, 1,597,702 sms @ 27c, sam. 8.....	\$431 28	
Presswork, 299 tokens @ 16c, sam. 100.....	63 84	
" on tables, 42 tokens @ 16c, sam. 100.....	6 72	
Alterations on report, galleys 251-283, 2 hours @ 25c, sam. 7.....	50	502 44
2,500 covers for report, part I, sam. 26.....	\$2 75	2 75
Total for printing.....		\$3,814 17
BINDING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith Printing Co., blocking 10 letter heads, sam. 56.....	20	\$0 20
<i>Allowed January 27, 1897.</i>		
Jan. 12. Robert Smith Printing Co., binding 150 general report, part I, no covers, sam. 17.....	30	30
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 600 reports, part III, in paper, sam. 1.....	6 00	
Pasting 600, 40 sheets, sam. 64.....	24	
Binding 2,500 reports, part I, in paper, sam. 16.....	8 75	
580 reports, old contract, sam. 6.....	79 50	
Pasting 4 tables and 1 sheet, 2,350, sam. 63.....	1 32	
Extra folding on tables, 2,120, sam. 19.....	64	
Binding 600 reports, old contract, sam. 6.....	120 00	
Pasting 4 tables and 1 sheet, 4,000, old contract, sam. 63.....	2 00	
Extra folding on tables, 3,200, sam. 19.....	96	
Binding 250 reports, old contract, sam. 6.....	87 50	
Pasting 4 tables and 1 extra sheet, 1,350, sam. 63.....	63	
Extra folding on table, 1,000, sam. 19.....	80	
Binding 600 reports, old contract, sam. 6.....	75 00	
Pasting 4 tables and 1 sheet, 2,500, sam. 63.....	1 25	
Extra folding on tables, 2,000, sam. 19.....	60	
Binding 420 reports, old contract, sam. 6.....	63 00	
Pasting 4 tables and 1 sheet, 2,100, sam. 63.....	1 05	
Extra folding on tables, 1,650, sam. 19.....	51	299 26
<i>Allowed April 28, 1897.</i>		
Apr. 9. Robert Smith Printing Co., binding 2,500 reports, part III, paper, sam. 1.....	\$25 00	
21. Binding 2,500 reports, part III, paper, sam. 1.....	25 00	50 00
<i>Allowed June 30, 1897.</i>		
June 3. Robert Smith Printing Co., binding 175 reports, part II, sam. 1.....	\$1 75	1 75
Total for binding.....		\$451 51
RECAPITULATION.		
General allowance.....		\$72 90
Printing.....		3,814 17
Binding.....		451 51
Total allowance for state tax statistician.....		\$4,338 58

Weather Bureau vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
July. Robert Smith & Co., 2 zinc etchings, maps for weather report, March.....	\$5 50	
2 zinc etchings, maps for weather report, May.....	5 50	
May. 3 zinc etchings, maps for weather report, April.....	5 50	
June 16. 750 weekly weather crop bulletins No. 11, sam. 32.....	5 70	
July. 750 weekly weather crop bulletins No. 12, sam. 32.....	5 70	
750 weekly weather crop bulletins No. 13, sam. 32.....	5 70	
Composition on 2,400 copies bulletin No. 13, pages 97 to 117, 187,525 ems @ 24c, sam. 3.....	40 30	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Composition on 2,400 copies bulletin No. 17, pages 77 to 95, 187,525 ems @ 24c, sam. 3.....	40 30	
Presswork, 30 tokens @ 14c, sam. 84.....	4 20	
Alteration from copy weather bulletin for May and table for July, 7½ hours @ 25c, sam. 6.....	1 58	
		\$124 28
<i>Allowed August 26, 1896.</i>		
Robert Smith Printing Co., 750 weekly weather crop bulletins No. 16, sam. 32.....	\$10 40	
750 weekly weather crop bulletins No. 17, sam. 32.....	10 40	
750 " " " " " 18, " 32.....	10 40	
750 " " " " " 19, " 32.....	10 40	
Two zinc etchings for weather report for June, special.....	5 50	
		47 10
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 2,400 copies July monthly weather bulletin No. 20, pages 145 to 167, 189,531 ems @ 27c, sam. 3.....	\$50 98	
Presswork, 30 tokens @ 16c, sam. 100.....	4 30	
Composition on 2,400 copies August monthly weather bulletin No. 21, pages 169 to 192, 190,502 ems @ 27c, sam. 3.....	51 44	
Presswork, 30 tokens @ 16c, sam. 100.....	4 30	
Alterations on monthly weather report No. 19, ¼ hour, alterations on tables monthly weather report No. 19, 5 hours, 6¼ hours, sam. 6.....	1 63	
		118 59
Aug. 18. 750 weekly crop bulletin No. 20, sam. 32.....	\$10 40	
2 zinc etchings for July weekly crop bulletin, special.....	5 50	
Aug. 25. 750 weekly crop bulletin No. 21, sam. 32.....	10 40	
Sept. 1. 750 " " " " " 23, " 32.....	10 40	
8. 850 " " " " " 23, " 32.....	10 60	
15. 850 " " " " " 24, " 32.....	10 60	
10. 2 zinc etchings for weekly weather crop bulletin, August.....	5 50	
22. 850 copies weekly crop bulletin No. 25, sam. 32.....	10 60	
		74 00
<i>Allowed October 28, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 2,400 copies weather bulletin No. 23, pages 193 to 216, 190,502 ems @ 27c, sam. 3.....	\$51 44	
Presswork, 30 tokens @ 16c, sam. 100.....	4 30	
Alterations, monthly weather report, tables for September, 3 hours, sam. 6.....	75	
Aug. 8. Alterations, monthly and weekly weather report, 6¼ hours, sam. 6.....	1 63	
		58 61
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., alterations monthly weather report, 3 hours 25c, sam. 6.....	\$0 75	75
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., two zinc etchings for weather report.....	5 50	5 50
Composition on 2,400 copies, bulletin No. 24, pages 241 to 264, 190,502 ems @ 27c, sam. 3.....	51 44	
Presswork, 30 tokens @ 16c, sam. 100.....	4 30	
Alterations, monthly weather report, 3 hours.....	75	
		56 99
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., composition on 2,400 copies weather bulletin No. 35, December, pages 265 to 288, 190,502 ems @ 27c, sam. 3.....	\$51 44	
Presswork, 30 tokens @ 16c, sam. 100.....	4 30	
Alterations on monthly weather report, 3¼ hours @ 25c.....	58	
		57 13
Amount carried forward.....		\$587 93

Weather Bureau vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed February 24, 1897.</i>		
Amount brought forward.....		\$587 98
Robert Smith Printing Co., composition on 8,000 copies report, 1896, pages 1 to 23, 328,289 ems @ 27c, sam. 3.....	\$88 64 8 23	
Presswork on 52 tokens @ 16c, sam. 100.....		96 98
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., alterations, report, galleys 1 to 9. 11 hours		
Galleys 1 to 2.....	2 "	
Table matter, galleys 10 to 29.....	4 "	
Text, galleys 13 to 61.....	2½ "	
Galleys 75 to 95.....	2½ "	
----- 23 hours @ 25c.....	\$ 5 75	
Composition on 8,000 copies report, 1896, pages 23 to 213, i to vi, 1,897,543 ems @ 27c, sam. 8.....	877 34	
Presswork, 312 tokens @ 16c, sam. 100.....	49 98	
		428 01
Total for printing.....		\$1,067 90
BINDING.		
<i>Allowed July 29, 1896.</i>		
Robert Smith Printing Co., binding 2,400 copies weather bulletin No. 19, sam. 17....	\$4 60	\$4 60
June 20. Robert Smith & Co., binding without covers 2,400 weather bulletins No. 13, sam. 16.....	4 32	4 32
<i>Allowed September 30, 1896.</i>		
Aug. 22. Robert Smith Printing Co., 2,400 copies monthly weather bulletin No. 20, sam. 17.....	3 60	3 60
<i>Allowed October 26, 1896.</i>		
Sept. 23. Robert Smith Printing Co., binding 2,400 weather bulletins No. 21, no cover, sam. 17.....	3 60	
Oct. 17. Binding 2,400 weather bulletins No. 22, no cover, sam. 17.....	3 60	
		7 20
<i>Allowed December 30, 1896.</i>		
Nov. 20. Robert Smith Printing Co., binding without covers 2,400 weather bulletins, sam. 17.....	\$3 60	
Dec. 19. Binding 2,400 weather bulletin, November 24, sam. 17.....	3 60	
		7 20
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 2,400 weather bulletin No. 25, sam. 17.....	\$3 60	3 60
<i>Allowed April 26, 1897.</i>		
Apr. 4. Robert Smith Printing Co., binding 250 Michigan weather service report, sam. 4.....	18 75	
Apr. 8. Binding 544 weather reports, with bulletin, 1896, sam. 4.....	40 80	
		59 55
5. " 2,000 " bulletins No. 13, extra large sheets without covers, not on contract.....	\$4 00	
		4 00
Total for binding.....		\$94 07
RECAPITULATION.		
Printing.....		\$1,067 90
Binding.....		94 07
Total allowance for weather bureau.....		\$1,161 97

State Compiler vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Lewis M. Miller, work done in accordance with act 28, public acts 1897	\$150 00	\$150 00
Total for general allowance.....		\$150 00
PRINTING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 500 copies general laws, 1896, pages 1-11, inclusive, 41,417 ems @ 27c, sam. 3.....	11 19	\$12 15
Press work, 6 tokens @ 16c, sam. 100.....	96	
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 200 slips to accompany report, sam. 15.....	\$1 10	1 83
500 covers for report, sam. 36	73	
Total for printing		\$14 00
BINDING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 500 preliminary report, sam 15.....	\$1 18	\$1 78
Pasting slips and two sheets on same, 1,500, sam. 64.....	60	
Total for binding.....		\$1 78
RECAPITULATION.		
General allowance.....		\$150 00
Printing		14 00
Binding.....		1 78
Total allowance for state compiler.....		\$165 78

State Board of Law Examiners vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896. <i>Allowed October 28, 1896.</i>		
July 7. West Michigan Printing Co., 23 lots note circulars, questions for examinations for admission to the bar @ 50c.....	\$16 00	\$16 00
July 7. James H. Stone & Co., 23 sets of questions, 100 copies each.....	23 00	23 00
Total for general allowance.....		\$39 00
STATIONERY. <i>Allowed October 28, 1896.</i>		
July 9. Richmond & Beckus Co., 1 ream legal cap, 12lb	2 50	\$2 50
Total for stationery.....		\$2 50
RECAPITULATION.		
General allowance.....		\$39 00
Stationery		2 50
Total allowance for state board of law examiners.....		\$40 50

State Board of Equalization vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed September 30, 1896.</i>		
Aug. 17-19. E. J. Wright, editing and compiling statements of representatives of counties and tables of assessments and supervisors' equalization in 1895. Making tables of statistics preparatory to the work of the board of equalization in the valuations. Reading proof and supervising the publication, recording proceedings, and other services required by the board, 329 hours in excess of office hours @ 50c.....	\$164 50	
Clerical assistance:		
K. E. Bearman, copy holder and clerical work, 73 hours in excess of office hours @ 40c per hour.....	29 30	
T. J. Bush, clerical work, 13 hours in excess of office hours @ 40c per hour.....	5 20	\$196 90
Sept. 23. Stanley W. Turner, expenses attending meetings of the state board of equalization, hotel, 9 days, August 17-21, September 15-19.....	\$30 25	20 25
Western Union Telegraph Co., messages, September 9 and August 28 to 30.....	2 60	2 60
Aug. 17. T. I. Daniel, reporting meeting of state board of equalization, August 17 to 21, 4½ days @ \$10.....	45 00	
Aug. 21. Railroad and hotel, \$9; transcribing 1,536 folios @ 15c, \$200.40.....	209 40	254 40
<i>Allowed October 28, 1896.</i>		
Oct. 27. E. J. Wright, postage on 120 copies proceedings @ 6c.....	\$7 20	
Postage on correspondence.....	70	7 90
Western Union Telegram Co., messages, September 1 and 2.....	30 91	91
American Express Co., express, October 8 to 28.....	23 57	23 57
United States Express Co., express, October 9 and 27.....	13 69	13 69
Total for general allowance.....		\$527 22
PRINTING.		
<i>Allowed September 30, 1896.</i>		
Sept. 24. Robert Smith Printing Co., composition on 2,500 copies of report, 1896, pages 1 to 172, 928,285 ems @ 27c, sam. 8.....	250 62	
Presswork, 264 tokens @ 15c, sam. 100.....	43 24	
Sept. 12. 2,500 covers for board of equalization report, sam. 36.....	2 75	
Aug. 8. 500 copies of tabulation of assessment and equalization, composition, 15,120 ems @ 27c, sam. 3.....	4 08	
Presswork, special.....	1 03	
Alterations, 1 hour, sam. 6.....	25	
Aug. 18. Composition on 450 copies tabulation of equalized valuation, 15,120 ems, @ 27c, sam. 8.....	4 08	
Presswork, special.....	1 03	
Alterations, ¼ hour.....	18	
Sept. 9. Composition on 100 copies table of assessment, 178,992 ems, @ 27c, sam. 8.....	48 22	
Presswork, special.....	1 00	
Ruling, special.....	85	
Sept. 17. Composition on 100 copies certified equalization table, 36,472 ems, @ 27c, sam. 8.....	9 85	
Presswork, special.....	1 00	\$306 68
Sept. 24. Corrections on report of 1896: galleys 1-7, 14-31, 8¼ hours; tables, county, 17 hours; galleys 2-29, 8 hours; galleys 1, 2, 3, second proof, 7 hours; alterations and extra making up, 11 hours; total, 45 hours, sam. 6.....	\$11 39	11 39
<i>Allowed October 28, 1896.</i>		
Oct. 1. Robert Smith Printing Co., 100 circulars to county clerks, sam. 15.....	1 00	
8. 300 slips, sam. 9.....	42	
21. Alterations on report, galleys 1 to 40, 47 hours, sam. 6.....	11 75	
Alterations, galleys 1 to 4, signatures A and B, galleys 4 and 9, 6 hours, sam. 6.....	1 50	14 67
Total for printing.....		\$321 74

State Board of Equalization vs. The State of Michigan.

BINDING.

Date and Items.	Amount.	Total.
<i>Allowed October 26, 1896.</i>		
Oct. 12. Robert Smith Printing Co., binding 2,500 proceedings, state board of equalization, 1893, in paper, sam. 1.....	\$25 00	
Pasting sheet on back of same, sam. 64.....	1 00	
20 reports, 1/4 morocco, sam. 12.....	23 50	
Lettering 9 in gold, sam. 62.....	72	
5 books full sheep, sam. 10.....	1 40	
Lettering name in gold on side, 5 lines, sam. 63.....	40	
Leather for lettering on side.....	15	
		\$51 17
<i>Allowed December 30, 1896.</i>		
Dec. 26. Robert Smith Printing Co., binding one stenographer's transcript, 4 quires, sam. 43.....	\$0 50	
Lettering on sides, 5 lines, sam. 62.....	48	
Dec. 30. Binding one state board of equalization record, 5 quires, not on contract.....	3 00	
Rebinding and pasting proceedings, 1851.....		3 96
Total for binding.....		\$55 15
RECAPITULATION.		
General allowance.....		\$537 23
Printing.....		\$22 74
Binding.....		55 15
Total allowance for state board of equalization.....		\$575 11

Supreme Court Reporter vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Supreme court reporter, postage at Grand Rapids, \$2; at Lansing, \$1.....	\$2 00	\$2 00
<i>Allowed October 30, 1896.</i>		
Supreme court reporter, postage at Grand Rapids, \$2; at Lansing, \$1.....	4 00	4 00
<i>Allowed December 30, 1896.</i>		
Supreme court reporter, postage.....	5 00	5 00
<i>Allowed January 27, 1897.</i>		
Supreme court reporter, postage for January, and box rent.....	6 50	6 50
<i>Allowed February 24, 1897.</i>		
American Express Co., express February 4.....	50	50
<i>Allowed March 31, 1897.</i>		
Mar. 29. State reporter, postage for March, 1897.....	3 00	3 00
<i>Allowed April 23, 1897.</i>		
Supreme court reporter, postage for month of April.....	5 00	
Postoffice box rent, 2d quarter.....	50	5 50
<i>Allowed June 30, 1897.</i>		
June 21. Remington Typewriter Co., 1 typewriter, Remington No. 7, No. 3752.....	\$90 00	
1 drawer drop cabinet.....	27 00	117 00
Supreme court reporter, postage for May and June.....	95 00	5 00
Total for general allowance.....		\$149 50
PRINTING.		
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 2 extra proofs of text, volume 105, Michigan supreme court reports, 725 pages.....	7 25	
Postage forwarding proofs to Grand Rapids.....	1 75	
8 advance copies bound in manilla covers.....	2 00	\$11 00
D. D. Thorp & Son, 2 extra proofs of text, volume 104, Michigan supreme court reports, 649 pages.....	\$6 49	
Postage forwarding proofs to Grand Rapids.....	1 75	
8 advance copies bound in manilla covers.....	2 00	10 24
Total for printing.....		\$21 24
RECAPITULATION.		
General allowance.....		\$149 50
Printing.....		21 24
Total allowance for supreme court reporter.....		\$170 74

Board of Railroad Crossings vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
E. A. Randall, services as clerk, July 1, 1894, to June 1, 1896.....	\$200 00	\$200 00
Total for general allowance.....		\$200 00
RECAPITULATION.		
Total allowance for board of railroad crossings		\$200 00

Board of Railroad and Street Crossings vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
S. R. Billings, expenses as member of the board:		
July 22. Meeting of the board at Pewamo, transportation.....	\$0 00	
Hotel	1 00	
July 24. Transportation to and from Pontiac, 60c; hotel, \$1.....	1 60	\$3 20
W. H. Lockerby, services and expenses as member of the board:		
Mar. 28. 1 day, Lansing, organization of the board	\$10 00	
Fare, Quincy to Lansing and return	8 00	
Hotel, \$2; (July 3) telegram to commissioner of railroad, 25c.....	2 25	
" \$5.25; car and hack fare, \$2.75.....	9 00	24 95
<i>Allowed August 26, 1896.</i>		
July 22. Robert Gibbons, 1 day on board at Owosso, \$10; fare, Detroit and return, \$6.75; expenses, \$1.....	\$17 75	17 75
Total for general allowance.....		\$45 90
RECAPITULATION.		
Total allowance for board of railroad and street crossings.....		\$45 90

Board of State Canvassers vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Nov. 24. Joseph W. Selden, extra work on canvass.....	\$25 00	\$25 00
Frank E. Briggs, extra work on canvass.....	25 00	25 00
George F. Adams, extra work on canvass.....	25 00	25 00
E. E. Havens, extra work on canvass.....	25 00	25 00
Alf Johnson, extra work on canvass.....	25 00	25 00
Susie Bennett, extra work on canvass.....	10 00	10 00
<i>Allowed December 30, 1896.</i>		
Western Union Telegraph Co., messages November 17 to 24.....	29 81	29 81
Total for general allowance.....		\$164 81
RECAPITULATION.		
Total allowance for board of state canvassers.....		\$164 81

Receiver of the Granite State Provident Association for the State of Michigan vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Oct. 27. Henry E. Chase, hack, 25c; fare, Lansing to Detroit, \$2.64; parlor car, 25c.....	\$3 14	
23. Hotel, Detroit, \$4; hack, 25c; fare, Detroit to Lansing, \$2.64.....	6 89	
Parlor car, 25c; hack, 25c.....	50	\$10 53
Total for general allowance.....		\$10 53
RECAPITULATION.		
Total allowance for receiver of the Granite State Provident Association for the state of Michigan.....		\$10 53

State Court of Mediation and Arbitration vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed June 30, 1897.</i>		
June 26. Jerome W. Robbins, 1 month's salary as secretary	\$100 00	\$100 00
Total for general allowance		\$100 00
RECAPITULATION.		
Total allowance for state court of mediation and arbitration		\$100 00

State Swamp Land Board vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
E. R. Havens, services as clerk of board for 1896-6	\$25 00	\$25 00
Total for general allowance		\$25 00
RECAPITULATION.		
Total allowance for state swamp land board		\$25 00

Michigan Board of Pharmacy vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Sept. 28. Michigan board of pharmacy, current expenses to be charged against the surplus paid into state treasury, fiscal year, under section 23761, Howell's statutes	\$500 00	\$500 00
Total for general allowance		\$500 00
RECAPITULATION.		
Total allowance for Michigan board of pharmacy		\$500 00

State House of Correction and Reformatory vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Jan. 21. Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 9-49, 539,083 ems @ 27c, sam. 3	\$142 84	
Presswork, 117 tokens @ 16c, sam. 100	18 72	
Jan. 20. Alterations, galleys 1-20, 8 hours @ 25c	2 00	\$163 56
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 3,000 report 1896, pages 1-8, inclusive, 14,000 ems @ 27c, sam. 3	\$2 78	
Presswork, 13 tokens @ 16c, sam. 100	2 06	5 86
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 800 covers for report, sam. 25	\$1 05	1 05
Total for printing		\$170 47
BINDING.		
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 800 reports of board of wardens, sam. 15	1 88	\$1 88
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., binding 100 reports, 1896, sam. 4	7 50	7 50
Total for binding		\$9 38
RECAPITULATION.		
Printing		\$170 47
Binding		9 38
Total allowance for state house of correction and reformatory		\$179 85

Adjutant General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 2,000 copies report, 1896, pages 1 to 52.		
123,674 ems @ 27c, sam. 2	\$45 54	
Presswork, 91 tokens @ 16c, sam. 100	14 56	
Alterations on report, 1896, galleys 1 to 10, 1 hour, sam. 6	25	\$60 35
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., printing 800 covers for report, sam. 25	\$1 05	1 05
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., 1,000 blanks Michigan in War (entry No. 341, board of state auditors), sam. 20	3 55	3 55
Total for printing		\$64 95
BINDING.		
<i>Allowed September 30, 1896.</i>		
1894.		
Nov. 19. Robert Smith Printing Co., cuts for report, paid W. W. Cook	8 50	
Dec. 14. Binding with covers 525 reports	1 32	
17. Alterations, galleys 1 to 6 and 7 to 13, 8 1/2 hours, sam. 6	2 13	
Binding 100 reports of adjutant general, 1893-4, full leather and embossed complement, 1 name on side	\$5 00	
1895.		
Jan. 1. 800 covers for report, 1893-4	1 25	
Binding 125 report of adjutant general, 1893-4, cloth	11 25	\$50 45
<i>Allowed December 30, 1896.</i>		
Dec. 18. Robert Smith Printing Co., binding with covers 800 reports, 1895-6, sam. 15	\$1 88	
Binding 100 reports in cloth, sam. 4	5 50	7 38
Total for binding		\$58 83
RECAPITULATION.		
Printing		\$64 95
Binding		66 88
Total allowance for adjutant general		\$121 73

Quartermaster General vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 2,000 copies of report, 1896, pages 1 to 43, 860,090 ems @ 27c, sam. 2	\$97 22	
Presswork, 91 tokens @ 16c, sam. 100	14 56	
Alterations on report, 1896, galleys 1 to 11, 2½ hours, sam. 6	68	\$112 41
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 750 covers for report, sam. 36	\$1 05	1 05
<i>Allowed March 21, 1897.</i>		
Robert Smith Printing Co., alterations, report, galleys 8-11, ¼ hour	13	13
<i>Allowed April 28, 1897.</i>		
Robert Smith Printing Co., printing 300 copies supplemental report	20 00	20 00
Total for printing		\$138 59
BINDING.		
<i>Allowed January 27, 1897.</i>		
Jan. 5. Robert Smith Printing Co., binding 750 reports, sam. 15	1 76	
Pasting sheets, sam. 64	80	\$3 06
<i>Allowed March 21, 1897.</i>		
Robert Smith Printing Co., binding in cloth 100 reports, 1896, sam. 4	\$7 50	
Pasting sheet on back, sam. 64	04	7 54
Binding 300 reports, 1896, sam. 15	\$0 71	
Pasting sheet in back, sam. 64	13	83
Total for binding		\$10 43
RECAPITULATION.		
Printing		\$138 59
Binding		10 43
Total allowance for quartermaster general		\$144 02

Michigan Asylum for Insane vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Nov. 20. Robert Smith Printing Co., alterations, report, galleys 1 to 18, 4¼ hours sam. 6.....	\$1 13	\$1 13
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 96.	166 72	
617,496 ems @ 27c, sam. 2.....	24 96	
Presswork, 186 tokens @ 16c, sam. 100.....		191 68
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 800 covers for report, sam. 86.....	\$1 05	1 05
Total for printing.....		<u>\$193 86</u>
BINDING.		
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., binding 800 reports, 1896, sam. 15.....	1 88	
Pasting in 6 plates, 4,500, sam. 64.....	1 92	
Binding 100 reports in cloth, 1896, sam. 4.....	7 50	
Pasting in 6 plates, sam. 64.....	24	
	.	\$11 54
Total for binding.....		<u>\$11 54</u>
RECAPITULATION.		
Printing.....		\$193 86
Binding.....		11 54
Total allowance for Michigan asylum for insane.....		<u>\$205 40</u>

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
1896.	Allowed July 29, 1896.	
W. A. Betts, services and expenses by direction of superintendent of state public school:		
June 15. Investigating home Mrs. Rosa M. Jones	\$3 00	
15. Visiting a ward, railroad fare, 90c; dinner, 25c; 1 day, \$3.00	4 15	
27. " " " livery, \$1.50; 1 day, \$3.00	4 50	
29. " " " " \$3.00; dinner, 25c; 1 day, \$3.00	5 25	\$16 98
A. H. Beaver, investigations and expenses under section 2, act 163, laws of 1885:		
June 4. Investigating case Eddie Shaddar, livery, \$1.00	\$1 00	
5. " " " cases Ed and Will Love, street car	80	
6. " " " Fred Golson, Arthur Miller and Michael Doyle, street car	20	
June 8. Investigating case Ed. Lauterbach, street car	80	
9. " " " Earl Crawford, " "	20	
12. " " " Milo Jacobs, " "	40	
16. " " " Wm. Hogan, " "	80	
18. " " " Will Klenan, " "	\$0 20	2 70
20. " " " Henry Decker, " "	30	
22. " " " cases John and Henry E. Canoler, street car	40	
27. " " " Louis Mack and Frank Borch, street car	20	
July 3. " " " case Claude Gould, street car, 30c; 1 day, \$3.00	3 20	
7. " " " Richard Broderick, street car, 10c; 1 day, \$3.00	3 10	
11. " " " John Klenish, street car, 30c; 1 day, \$3.00	3 30	
18. " " " Helen Young, livery, 1.00; 1 day, \$3.00	4 00	14 80
May 21. " " " David Derick, street car	\$0 20	
22. " " " Thomas Deport, street car	30	
Investigating case, Earl Crawford, livery, \$3.50; dinner and horse, 75c	3 25	
27. Investigating cases Lewis and Will Dorevill, livery	1 00	
29. " " " D. Gilmore and O. Adams, street car	10	
June 3. " " " Geo and Will Ryan, street car	80	
2. " " " F. Dunkel and E. Gagnon, street car	20	5 35
H. D. Baker, investigations and expenses under section 2, act 163, law 1885:		
June 23. Investigating cases Phillip Reese and Bertie Neumhels, 1 day	\$3 00	
25. " " " case Rosie Pierce, 1 day	3 00	6 00
A. E. Bacon, services and expenses by direction of superintendent state public school:		
May 8. Visiting home, a ward, livery \$1.50	\$1 50	
7. " " " " " boat fare, \$3; supper, 50c	2 50	
8-12. " " " of wards, livery	3 00	
14. " " " a ward, livery	2 50	
June 27. " " " " " " " "	4 00	
29. " " " Joseph Johnson, railroad, Bay Mills and return, \$1.10; 3 meals, \$1; hack, 50c	2 60	15 10
Moses Burns, services and expenses by direction of superintendent state public school:		
May 25. Taking a ward to Croswell, livery, \$1.50; dinner, 50c; horse, 25c	\$3 25	
June 12. " " " James Belmont's, railroad, Deokerville	60	
Livery, \$1; dinner, 50c; supper, 50c; horse, 50c; railroad, 1/2 fare, 30c	2 80	
Dinner, 25c; bed and breakfast, \$1; livery, \$1.50	2 75	
June 12. Investigating home Alonzo Lacker, livery, \$1.50; dinner, 50c; supper, 50c; railroad, Croswell, 60c	3 10	11 50
Investigations and expenses under section 2, act 163, law 1885:		
July 6. Investigating case Fred Vanderwort, livery, \$1.50; dinner, 50c; 1 day, \$3	\$5 00	
Supper, 50c; horse, 50c; 3 meals and lodging, \$1.50; livery, \$1.50; horsefeed, 75c	4 75	9 75
Chas. D. Blanchard, investigations and expenses under section 2, act 163, law 1885:		
June 8. Investigating case Guy Comstock, 1 day	\$3 00	
25. " " " Jennie Anthony, 1 day	3 00	
30. Postage and stationery for quarter ending June 30	80	6 80
Amount carried forward.		\$35 98

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 22, 1896.</i>		
Amount brought forward.....		\$25 93
Watson F. Biebes, investigations and expenses under section 2, act 168, law 1885: July 11. Investigating case Martha E. Hifner, bus, 25c; dinner, 25c; railroad, East Tawas, 75c; 1 day, \$3.....	\$4 25	4 25
W. A. Betts, investigations and expenses under section 2, act 168, law 1885: May 16. Investigating case Maude Evans, dinner, 25c; railroad fare, 65c; 1 day, \$3.....	3 90	
Postage and stationery for year.....	3 00	6 90
Joseph Cavanagh, services and expenses by direction of superintendent state public school:		
June 15. Visiting 3 wards, 1 day.....	\$3 00	
16. " 3 " " livery, \$3.50; 1 day, \$3.....	6 50	
17. " 3 " " " \$2.50; 1 " " \$3.....	6 50	
3 meals and lodging, \$1; horses, \$1.....	2 00	
June 18. Visiting 3 wards, livery, \$3.50; 1 day, \$3.....	6 50	
19. " 1 ward, " " \$2.50; 1 " " \$3.....	5 50	80 00
Thomas Dawson, investigations and expenses under section 2, act 168, laws 1885: Apr. 22. Investigating case, Otto Webber, livery, \$1; railroad, Mt. Clemens and return, 90c; hotel, 50c; 1 day, \$3.....	35 40	
May 15. Investigating case, Walter Skillman, D. Miller and Frank Lick, 1 day.....	3 00	
Livery, \$1; railroad fare, 90c; dinner, 50c.....	2 40	
June 5. Investigating case, Eli Ritter, livery, \$1.50; horse feed, 50c; meals, \$1; 1 day, \$3.....	6 00	
22. " " Herbert Dubuque, livery, \$1; railroad fare, 90c; hotel, \$1; 1 day, \$3.....	5 90	
June 22. Investigating case, Day Mitchell, John Casey, Willie Bogue, Charles Desott, Robert and Ira Pearson, hotel, \$1.50; 1 day, \$3.....	4 50	
June 24. Investigating case, Frank Fischer and Eli Ritter, meals, 50c; 1 day, \$3.....	3 50	30 70
Services and expenses by direction of superintendent of state public school:		
June 4. Visiting 2 wards, livery, \$1.50; meal and horses, 50c; 1 day, \$3.....	35 00	5 00
M. Durocher, services and expenses by direction of superintendent state public school:		
Feb. 5. Investigating home, John Ashen, applicant, 1 day.....	3 00	
6. " " Wm. Salowski, applicant, 1 day.....	3 00	
July 6. Visiting a ward, livery, \$2; dinner and horse, 75c; 1 day, \$3.....	5 75	
7. " " " ¼ day.....	1 50	
8. " " " ¼ ".....	1 50	14 75
W. H. Faxon, services and expenses by direction of superintendent state public school:		
Jan. 31. Investigating home, a ward, livery, \$1; 1 day, \$3.....	\$4 00	
Feb. 19. Visiting a ward, ¼ day.....	1 00	
Mar. 24. " " " ¼ ".....	1 50	
May 12. " " " ¼ ".....	1 00	7 50
E. W. Harris, investigations and expenses under section 2, act 168, law 1885: Apr. 2. Investigating case, Frank Koob, 1 day.....	\$3 00	
30. " " Stephen Grass, 1 day.....	3 00	
May 19. " " Edwin Morne, 1 day.....	2 00	
22. " " Fred Wright, 1 day.....	3 00	
June 30. " " Edward Braban, boat, 75c; dinner, 35c; 1 day, \$3.....	4 10	16 10
Services and expenses by direction of superintendent state public school:		
June 11. Visiting a ward, railroad, Avoca and return, 90c; livery, \$1; hotel, 60c; 1 day, \$3.....	35 40	5 40
Russell O. Haynes, services and expenses by direction of superintendent state public school:		
Apr. 14. Investigating home, W. E. Stratton, applicant, livery, \$1 50; postage, 30c; 1 day, \$3.....	4 80	
Apr. 20. Investigating home, H. O. Sudborough, applicant, railroad fare, 20c; supper, 25c; 1 day, \$3.....	3 45	
Apr. 21. Investigating home, Edwin Camp, applicant, railroad fare, 52c; livery, \$1; dinner, 25c; 1 day, \$3.....	4 77	
May 22. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	
June 2. " 2 wards, livery, \$1.50; dinner and horse, 65c; 1 day, \$3.....	5 15	
10. " 2 " " railroad, 30c, postage, 40c; 1 day, \$3.....	3 60	
17. " " Mr. Culbertson, applicant, railroad, Auburn and return, \$2.45; 1 day, \$3.....	5 45	
June 18. Visiting A. P. Lattin, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
23. " 3 wards, livery, \$3; 1 day, \$3.....	5 00	
27. Meeting a ward, livery, \$1; telephone, 25c; ¼ day, \$1.....	2 25	48 47
Amount carried forward.....		\$258 00

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
<i>Allowed July 29, 1898.</i>			
Amount brought forward.....			\$252 00
J. W. Holcomb, services and expenses by direction of superintendent state industrial school:			
Jan. 8.	Investigating home, a ward, ½ day	\$1 00	
14.	" " " " street car, 10c; ½ day, \$1	1 10	
Feb. 4.	" " " " " " 10c; ½ " \$1	1 10	
12.	" " " " " " ½ day	1 00	
25.	" " " " applicant, street car, 15c; ½ day, \$1	1 15	
	Investigating home, a ward, livery, \$1; ½ day, \$1	2 00	
Mar. 9.	Investigating home, a ward, 1 day	3 00	
Apr. 4.	" " " " street car, 10c; ½ day, \$1.50	1 00	
9.	" " " " " " ½ day	1 50	
	Investigating home, a ward, ½ day	1 50	
Apr. 14.	Investigating home, Mother Joseph Jacksinaki, applicant, street car, 10c; ½ day, \$1	1 10	
15.	Looking for a ward, paid deputy sheriff, \$1; telephone, 25c; ½ day, \$3	8 25	
Apr. 23.	Investigating home parents of a ward, ½ day	2 00	
23.	" " " " a ward, street car, 10c; ½ day, \$1.50	1 00	
May 1.	" " " " " " 10c; ½ " \$1.00	1 10	
11.	" " " " " " 10c; ½ " \$1.50	1 00	
15.	" " " " " " ½ day	1 00	
19.	" " " " " " street car, 10c; ½ " \$1.00	1 10	
27.	" " " " John Wilmerink, applicant, street car, 10c; ½ day, \$3.00.	2 10	
			29 80
Peter Hombach, investigations and expenses under section 2, act 168, law 1885:			
June 10.	Investigating case D. C. Cully, 1 day	\$3 00	
17.	" " " " W. B. Cully, 1 day	3 00	
			6 00
Levi Hull, services and expenses by direction of superintendent state public school:			
May 14.	Investigating home C. S. Demond, applicant, livery, \$3.50; dinner and horse, 75c; 1 day, \$3.00	\$6 25	
June 20.	Investigating home Mrs. Sarah Dutton, applicant, livery \$3.00; dinner and horse, 75c; 1 day, \$3.00	5 75	
June 23.	Investigation and expenses under section 2, act 168, law 1885:		
	Investigating case of Irving Guerrier, livery, \$1.00; 1 day, \$3.00	4 00	
	C. L. Jenny, investigation and expenses under sections 2, act 168, law 1885:		
July 6.	Investigating case Emil Archambeau, livery, \$1.50; dinner and horse, 40c; 1 day, \$3.00	5 90	
Services and expenses by direction of superintendent state public school:			
May 29.	Visiting home Mrs. Gowen, applicant, livery	1 50	
	Looking for home for ward, livery	2 00	
May 30.	Taking a ward to guardian, livery	2 00	
June 6.	Investigating home Robert A. Smith, applicant, livery	1 25	
			6 75
A. H. Beaver, services and expenses by direction of superintendent state public school:			
July 14.	Investigating home J. W. McCormick, applicant, livery \$2.50; 1 day, \$3.00	\$5 50	
15.	" " " " J. W. Schuth, applicant, livery, \$1.50; 1 day, \$3.00	4 50	
	Railroad Chesaning and return, \$1.40; hack, 50c; dinner, 50c	2 40	
July 21.	Visiting a ward, hack, 50c; railroad Chesaning and return, \$1.40; dinner and horse, 75c; livery, \$2.50; 1 day, \$3.00	8 15	
			20 55
H. D. Baker, services and expenses by direction of superintendent state public school:			
June 22.	Investigating home Geo. F. Sibley, applicant, railroad, \$1; dinner, 50c; 1 day, \$3	\$4 50	
July 1.	Investigating home Allan McQuarrie, applicant, livery, \$3; meal, 25c; 1 day, \$3	6 25	
			10 75
Moses Burns, services and expenses by direction of superintendent state public school:			
June 29.	Moving a ward, livery, \$2.75; railroad, Deckerville and return, \$1.20; 2 meals and horse, \$1.25	\$5 20	
July 2.	Investigating home, a ward, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3	6 00	
10.	Looking after ward, livery, \$3; 2 meals and horse, \$2.75; meal and bed, \$1; 1 day, \$3	9 75	
July 14.	Removal and visiting 3 wards, livery, \$1.50; dinner and horse, 75c; 1 day, \$3	5 25	
17.	Getting a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3	5 25	
			\$1 45
Amount carried forward.....			\$280 20

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1886.</i>		
Amount brought forward.....		\$280 20
J. B. Bennett, services and expenses by direction of superintendent state industrial home:		
Apr. 8. Investigating home W. E. Doty, applicant, railroad, Holloway and return, 70c; 1 day, \$3.....	\$3 70	
Apr. 12. Investigating home H. G. Westgate, applicant, livery, \$1; 1 day, \$3.....	4 00	
25. " " W. T. Eckles, applicant, railroad, Clinton and return, 75c; livery, \$1; dinner and street car, 60c; 1 day, \$3.....	5 28	
May 14. Investigating home Mrs. B. Shower, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
16. " " Mahlon Saxe, " 1 day.....	3 00	
18. " " Walter Robinson, " livery, 75c; 1 day, \$3.....	3 75	
June 22. " " F. J. Reed, " \$1.50; 1 day, \$3.....	4 50	
Investigations and expenses under section 2, act 168, law 1885:		28 83
Mar. 12. Investigating case Isabella Isaacson, 1 day.....	\$3 00	
May 12. " " Harold Van Etten, railroad, Hudson and return, 80c; dinner, 50c; 1 day, \$3.....	4 80	
June 12. Investigating case Wm. Fortrees, circuit court, 1 day.....	3 00	
July 20. " " Nellie Kenney, 1 day.....	3 00	
22. " " Clyde Lichard, 1 day.....	3 00	
23. " " Fred Delts and others, railroad, Deerfield and return, 70c; 1 day, \$3.....	3 70	
July 18. Investigating case Adolph Willnow and others, 1 day.....	3 00	
W. H. Churchill, investigations and expenses under section 2, act 168, law 1885:		28 00
May 22. Investigating case Lulu B. Lowes, 1/2 day.....	\$1 50	
27. " " " 1/2 day.....	1 50	
July 13. " " order Robt. L. Bunting, justice of the peace, 1 day.....	3 00	
Livery, \$2.50; hotel and team, 2; livery to return, \$2.50.....	7 00	
Russell O. Haynes, investigations and expenses under section 2, act 168, laws 1885:		18 00
June 23. Investigating case Soley Miller, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	
Henry King, investigations and expenses under section 2, act 168, law 1885:		
July 27. Investigating case Josiah Hubbard, livery, \$1; \$2 meals, 70c; 1 day, \$3.....	4 70	4 70
28. " " Chas. Fifield, street car, 10c; dinner, 35c; 1 day, \$3.....	3 45	
1. " " Nora Howe, livery, \$2; 2 meals and horse, 90c; 1 day, \$3.....	5 90	
Services and expenses by direction of superintendent state industrial school:		9 35
June 9. Investigating home Frank Doyle, applicant, livery, \$1.50; dinner and horse, 50c; 1/2 day, \$3.....	\$4 00	
June 10. Investigating home Charles Stevens, applicant, livery, \$1.50; dinner and horse, 50c.....	2 00	
June 12. Meeting boy at Owosso depot.....	75	
F. N. Latimer, investigations and expenses under section 2, act 168, law 1885:		6 75
June 12. Investigating case Frank Dibble, Elise G. Terry, F. G. Mulligan.....		
July 10. " " Mortie Tannon and Joe. Dion, 1 day.....	\$3 00	
12. " " Wm. Hanson, 1 day, \$3.....	3 00	
Hugh T. Lewis, investigations and expenses under section 2, act 168, law 1885:		6 00
July 12. Investigating case Howard Lawrence, livery, \$2; dinner and horse, 75c; 1 day, \$3.....	\$5 75	
23. Investigating case Willie Greenawald, livery, \$2; dinner and horse, 75c; 1 day, \$3.....	5 75	
Postage, 6 months, January 1 to July 1.....	3 00	
Services and expenses by direction of superintendent state public school:		14 50
July 9. Moving a ward, livery, \$2.50; 2 dinners and horse, \$1; 1 day, \$3.....	\$6 50	
June 5. Visiting a ward, livery, \$3.50; 2 meals and lodging and team, \$1.50.....	5 00	6 50
15. " " " " \$4; 3 " " " " " \$2.50.....	6 50	
16. " " " " \$2; 2 " " " " " \$2.....	4 00	
17. " " " " dinner and team.....	75	
John W. Nicholson, services and expenses by direction of superintendent state public school:		16 25
May 21. Visiting a ward, livery, \$2; 1 day, \$3.....	\$5 00	
June 11. " 2 wards, " \$2; 1 " " \$3.....	5 00	
12. " 2 " " \$2; 1 " " \$3.....	5 00	
13. " 2 " " \$2; 1 " " \$3.....	5 00	
Amount carried forward.....		20 00
		\$534 58

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward		\$584 58
Asa Morse, services and expenses by direction of superintendent state public school:		
June 20. Investigating home, a ward, livery, \$1.50; 1 day, \$3	\$4 50	
22. " " railroad, Six Lakes and return, 84c; dinner, 50c; 1 day, \$3	4 24	8 84
Investigations and expenses under section 2, act 168, laws 1895:		
July 8. Investigating case, J. J. Wyrick, railroad, Greenville and return, 94c; dinner, 50c; 1 day, \$3	\$4 44	4 44
J. W. McMATH, investigations and expenses under section 2, act 168, laws 1895:		
July 1. Investigating case, Anna Mulhall, 1 day	3 00	
8. " " Andrew Plhof, 1 day	3 00	
15. " " Vincent Dubrofs, 1 day	3 00	
25. " " Myrtle Snell, 1 day	3 00	12 00
A. P. McMonamy, investigations and expenses under section 2, act 168, laws 1895:		
June 22. Investigating case, Charles Barron, railroad, Cadillac and return, 70c; supper, 25c; 1 day, \$1	\$3 25	
June 26. Investigating case, Willie Irwin, railroad, Cadillac and return, 70c; supper, 25c; 1 day, \$3	3 25	6 50
Railroad, Boon		8 20
John McEae, services and expenses by direction of superintendent state public school:		
May 21. Visiting wards, livery, \$1.50; 1 day, \$3	\$4 50	4 50
J. J. McLaughlin, services and expenses by direction of superintendent state public school:		
May 11. Visiting a ward, 1 day	3 00	
12. " " railroad, Bellaire and return, \$2; 1 day, \$3	5 00	
20. " " livery, \$1; 1 day, \$3	4 00	
June 8. " " " \$1; 1 " \$3	4 00	
9. " " " \$2; 3 meals and lodging and horse, \$1.50; 1 day, \$3	6 50	
10. " " " \$4; 3 " " " \$1.75; 1 " \$3	6 75	
11. " " 2 wards, " \$2; 3 " " " \$1.50; 1 " \$3	6 50	
12. " " a ward, " \$1; 3 " " " \$1.00; 1 day, \$3	6 00	
13. " " " \$2; 3 " " " and horse, \$1.50; 1 day, \$3	6 50	48 25
P. L. Merithew, investigation and expense: under section 2, act 168, law 1895:		
June 2. Investigating case Henry Austin, livery, \$1.00; 2 meals, 50c	\$1 50	1 50
Services and expenses by direction of superintendent state industrial school:		
June 10. Visiting a ward, livery, \$2.00; 2 meals and horse feed, \$1.00	3 00	
11. " " " \$1.00; 2 " " " \$1.00	3 00	
15. " " " \$2.00; 2 " " " \$1.00	3 00	
16. " " 2 wards, " \$3.00; 2 " " " \$1.00	3 00	
18. " " a ward, " \$1.50; 2 " " " \$1.00	2 50	
23. " " " \$1.00; 2 " " " \$1.00	3 00	
30. " " " \$3.00; 2 " " " \$1.00	3 00	20 50
Hiram Parker, services and expenses by direction of superintendent state public school:		
Apr. 9. Visiting a ward, railroad Harbor Springs and return, 45c; livery, \$3.00; dinner and horse, 50c	\$3 95	
Apr. 10. Visiting Lewis Garver, applicant, 2 meals and lodging, \$1.00; livery, \$3.00	4 00	
May 23. Finding home for a ward and visiting a ward, livery	1 00	
June 2. Visiting a ward, boat	15	
12. " " " 15c; 5-6 day, \$1.50	2 65	
13. " " " 15c; 1 day, \$3.00	3 15	
15. " " railroad Harbor Springs and return, 25c; dinner and horse, 50c; livery, \$3.00; 1 day, \$3.00	6 75	
June 16. Visiting a ward, livery, \$3.00; supper, \$25c; 1 day, \$3.00	6 25	
17. " " " railroad Harbor Springs and return, 25c; 1 day, \$3.00	3 25	
18. " " " livery, \$1.00; 1 day, \$3.00	4 00	
19. " " " \$3.00; dinner and horse, 50c; 1 day, \$3.00	6 50	
20. " " " \$1.50; 1 day, \$3.00	4 50	
22. " " " railroad Harbor Springs and return, 25c; livery, \$1.50; 1 day, \$3.00	4 75	
June 23. Visiting Stewart Crandall, applicant, livery, \$1.00; 1 day, \$3.00	4 00	
24. " " a ward, livery, \$1.00; 1 day, \$3.00	4 00	
25. " " " railroad Harbor Springs and return, 25c; 1 day, \$3.00	3 25	
26. " " " 1 day	3 00	
27. " " " railroad Harbor Springs and return, 25c; 1 day, \$3.00	3 25	68 40
Amount carried forward		\$711 21

BOARD OF STATE AUDITORS.

433

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$711 21
C. E. Russell, services and expenses by direction of superintendent state public school:		
Jan. 21. Investigating home, a ward, livery, \$1; 1 day, \$3.....	\$5 00	
28. " " " " " \$2; 1 " \$3.....	5 00	
Apr. 15. " " " " " \$2; 1 " \$3.....	5 00	
May 19. " " " " " 1 day.....	3 00	
25. " " " " " livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
26. " " " " " \$1; 1 day, \$3.....	4 00	
June 12. " " " " " \$2; 1 " \$3.....	5 00	
1896.		32 50
Geo. Robinson, services and expenses by direction of superintendent state industrial school:		
Nov. 14. Investigating home, Mrs. A. Lucas, livery, \$1; ½ day, \$1.50.....	\$2 50	
1896.		
June 2. " " " Joe Price, livery, \$3; 1 day, \$3.....	6 00	
Services and expenses by direction of superintendent state public school:		
May 8. Visiting a ward, livery, \$3; 1 day, \$3.....	\$5 00	
28. " " " " " \$2; 1 " \$3.....	5 00	
6. " " " " " \$2; 1 " \$3.....	5 00	
16. " " " " " \$1; ¼ " \$1.50.....	2 50	
12. " " " " " \$2; 1 " \$3.....	5 00	
15. " " " " " \$1; ¼ " \$1.50.....	2 50	
9. " " " " " \$2; 1 " \$3.....	5 00	
June 4. " " " ¼ day.....	1 50	
26. " " " railroad fare, 75c; ¼ day, \$1.50.....	2 25	
26. " " " ¼ day.....	1 50	
May 12. " " " livery, \$2; 1 day, \$3.....	5 00	
18. " " " " \$2; 1 " \$3.....	5 00	
30. " " " " \$2; 1 " \$3.....	5 00	
June 4. " " " ¼ day.....	1 50	
3. " " " livery, \$1; ¼ day, \$1.50.....	2 50	
May 4. " " " ¼ day.....	1 50	
Apr. 25. " " " livery, \$2; 1 day, \$3.....	5 00	
June 27. " " " " \$1; ¼ " \$1.50.....	2 50	
May 20. " " " " \$2; 1 " \$3.....	5 00	
1896.		
Aug. 2. Investigating home, Mrs. A. Maxon, applicant, livery, \$3; 1 day, \$3.....	5 00	
Sept. 17. " " " Mrs. E. Rye, " " \$2; 1 " \$3.....	5 00	
1896.		
June 1. " " " Mrs. Weiss, " " \$1; ¼ " \$1.50.....	2 50	
1896.		
Dec. 5. Investigating home Mrs. Andrews, livery, \$1; ¼ day, \$1.50.....	2 50	
Nov. 22. " " " Mrs. James Corbett, livery, \$1; ¼ day, \$1.50.....	2 50	
1896.		85 75
C. E. Robinson, investigations and expenses under section 2, act 168, law 1885:		
June 30. Investigating case Otto Phlene, livery, \$1.50; hotel and horse, 50c; 1 day, \$3.....	\$5 00	
July 7. " " " Rosa Hope, " " \$1.50; " " 50c; 1 " \$3.....	5 00	
16. " " " Fred Bowles, " " \$2; " " 75c; 1 " \$3.....	5 75	
T. N. Reynolds, services and expenses by direction of superintendent state public school:		
June 16. Visiting 5 wards, livery, \$3.....	\$3 00	
23. " " " street car, 10c.....	10	
July 7. " " " a ward, livery, \$3; dinner and horse, 65c; 1 day, \$3.....	6 65	
8. " " " 1 day.....	3 00	
9. " " " 3 wards, 1 ".....	3 00	
Investigations and expenses under section 2, act 168, law 1885:		
April 27. Investigating case Phelix Norwalk, street car, 15c.....	\$0 15	
May 2. " " " Alex. Babjohn, " " 30c.....	30	
6. " " " Beuben Lovell, " " 10c.....	10	
20. " " " Christiansa Dashbaugh, railroad, Onokama and return, 76c; dinner, 25c; street car, 10c.....	1 11	
May 22. Investigating case Christiansa Dashbaugh, railroad, Onokama and return, 76c; dinner, 25c; livery, \$2; street car, 10c; horse feed, 40c; 1 day, \$3.....	6 61	
May 28. Investigating case Lewis Olk, street car.....	20	
29. " " " Nettie Hurd, street car.....	20	
June 8. " " " Joseph Mikula, " ".....	25	
9. " " " Sophia Larson, " " 10c; livery, \$1.50.....	1 60	
11. " " " Tony Galbrowski, street car.....	10	
Amount carried forward.....		\$368 46

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed July 29, 1896.</i>		
Amount brought forward		\$988 46
June 12. T. N. Reynolds, investigating cases, Stanislaus Kruski, Anthony Dutkewels Stanislaus Kamienuski, Michael Kazuba, Val. Kubiak and J. Kosloski, street car ..	\$0 13	
June 17. Investigating case Moses Banlet and Willie Lusber, street car ..	20	
19. " Eugene Bixby, street car ..	20	
22. " Antonia Kusnak, street car ..	20	
July 1. " Frank Kuba, J. A. Iams, L. Sabona, livery, \$1; street car, 20c; 1 day, \$3	4 20	
July 9. Investigating case Albert Vineki, street car, 20c; 1 day, \$3	3 20	
16. " Karl Radishka, " " 20c; 1 " \$3	3 20	
11. " Eva Danieliewicz, 1 day	3 00	
17. Stationery and postage to date	1 48	
		26 40
George P. Stevens, services and expenses by direction of superintendent state industrial school:		
June 25. Visiting A. J. Reed, applicant, railroad, Lansing, 64c; street car, 5c; railroad, Grand Ledge and return, 65c	\$1 24	
Dinner, 25c; street car, 5c; railroad, Bellevue, 61c; 1 day, \$3	3 94	
		5 28
Chauncey Stuart, investigations and expenses under section 2, act 168, law 1885:		
Apr. 28. Investigating case Lewis Layton, railroad, Orion and return, \$2.18; 2 meals, 70c; 1 day, \$4	\$5 18	
June 30. Investigating case Wm. Jones, railroad, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3	4 65	
		10 48
Services and expenses by direction of superintendent state public school:		
Mar. 30. Investigating home W. L. Heath, applicant, livery, \$1.25; 1 day, \$3	\$4 25	
May 27. Moving a ward, railroad, Romeo and return, \$2.30; supper, 35c; 1 day, \$3	5 65	
		9 90
J. W. Snell, services and expenses by direction of superintendent state public school:		
June 4. Visiting a ward, livery, \$1; ¼ day, \$1.50	\$2 50	
18. " " " \$1; ¼ " \$1.50	2 50	
26. " Joseph Hull, applicant, livery, \$2; 1 day, \$3	5 00	
		10 00
16. Investigating home Joe Bushwashki, applicant, railroad, Bad Axe and return, \$1.26; meal and bed, 50c; 1 day, \$4	\$4 76	
July 4. Visiting John Thiel, applicant, livery, \$1.50; 1 day, \$3	4 50	
		9 28
Investigations and expenses under section 2, act 168, law 1885:		
June 27. Investigating case Fred Mills, 1 day, \$3; telegram, 25c; livery, 50c; railroad, Sebewing and return, 74c; dinner, 50c; livery, 50c	\$5 49	
July 15. Investigating case John Schrowski, telegram, 25c; railroad, Bad Axe, 68c; dinner, 25c	1 13	
Railroad, Port Austin and return, 93c; 5 meals and 2 lodgings, \$1.75; railroad, Bay Port, 61c; 1 day, \$3	6 28	
		7 41
W. S. Tucker, investigations and expenses under section 2, act 168, law 1885:		
May 26. Investigating case James Mani, railroad, Mecosta and return, 83c; livery, \$1.25; dinner, 25c; ¼ day, \$1	\$3 35	
George H. Turner, investigations and expenses under section 2, act 168, law 1885:		
Feb. 28. Investigating case J. Alexander, 1 day	2 00	
15. Inspecting jail	3 00	
Mar. 9. Investigating case George Sherwood, livery, \$1.50; 1 day, \$3	4 50	
		10 50
Services and expenses by direction of superintendent state industrial school:		
May 21. Visited Mr. Marble of Durand, railroad, Durand and return and supper, 83c; 1 day, \$3	\$3 98	
		3 98
Services and expenses by direction of superintendent state public school:		
Jan. 8. Investigating home, Josiah Vick, applicant, 1 day	3 00	
10. Settlement with Alex Yotte for a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
Jan. 16. Conveying a ward to Ohio, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
17. Visiting Mrs. Tools, livery, \$1.50; 1 day, \$3	4 50	
31. " 2 wards, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
29. Investigating home, M. F. Miller, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 65	
Feb. 6. Looking for a ward, livery, \$1.50; 1 day, \$3	4 50	
12. Visiting H. Stone, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
18. " Geo. Baker, applicant, livery, \$1.50; 1 day, \$3	4 50	
20. " Martin White, applicant, livery, \$1.50; 1 day, \$3	4 50	
24. " Mr. Doan, " \$2; dinner and horse, 50c; 1 day, \$3	5 50	
Apr. 7. Settlement with Jos. Howe, applicant, livery, \$1; 1 day, \$3	4 00	
Amount carried forward		\$970 46

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
<i>Allowed July 29, 1896.</i>			
Amount brought forward			\$970 45
Apr. 15.	George H. Turner, visiting Mrs. Elliot, applicant, livery, \$1.50; 1 day, \$3	\$4 50	
17.	Looking for a ward, livery, \$2; dinner and horse, 50c; telegram, 40c; 1 day, \$3.	5 90	
22.	Visiting home, John Hickey, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
May 5.	Moving a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
6.	Investigating home, Mrs. Western, applicant, livery, \$1.50; 1 day, \$3	4 50	
7.	Moving a ward, livery, \$1.50; 1 day, \$3	4 50	
8.	Visiting home, Martin White, applicant, livery, \$1.50; 1 day, \$3	4 50	
9.	" B. H. Jones, " 1 day	2 00	
10.	Finding home for ward, 1 day	3 00	
12.	Investigating home, Mrs. Geo. Blaissons, applicant, livery, \$1.50; 1 day, \$3	4 50	
13.	" Andrew Chapin, applicant, 1 day	2 00	
15.	" Thomas Bassons, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
May 19.	Investigating home, John O'Neil, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
May 23.	Moving a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
June 13.	" \$1; " \$1; 1 " \$3	2 00	
22.	Finding home for a ward, livery, \$1.50; 1 day, \$3	4 50	
26.	Investigating home, Geo. Curtis, applicant, livery, \$1; 1 day, \$3	4 00	
July 8.	Visiting home of 2 wards, livery, \$2; dinner and horse, 50c; 1 day, \$3	5 50	
W. G. Winchester, investigations and expenses under section 2, act 168, law 1885:			145 05
May 9.	Investigating case Allen Ross McLeod	\$3 00	
27.	" " " "	2 00	
June 10.	" " Willie Champion	2 00	
11.	" " Oscar Jacobson	2 00	
12.	" " Eddie Thompson	2 00	
12.	" " Arthur Champion	2 00	
M. H. Wing, services and expenses by direction of superintendent state public school:			18 00
June 1.	Investigating home Wm. C. Cripe, applicant, livery, \$2.50; 1 day, \$3.50	\$5 50	
18.	Visiting home of a ward, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.00	5 00	
25.	Moving a ward, livery, \$3.00; dinner and horse, 50c; 1 day, \$3.00	6 50	
Jacob Walton, services and expenses by direction of superintendent state public school:			17 00
May 12.	Visiting 5 wards, livery, \$2.50; dinner and horse, 50c; 1 day, \$3.00	\$6 00	
14.	" 3 " " \$2 00; " " " 50c; 1 " \$3.00	5 50	
19.	" 3 " " \$1.00; " " " 50c; 1 " \$3.00	5 50	
June 2.	" 3 " " railroad Wolverine and return, \$1.65; livery, \$2.00; 2 meals, 50c; 1 day, \$3.00	7 15	
June 4.	Visiting a ward, railroad Indian River and return, \$1.00; livery, \$2.00; dinner, 25c; 1 day, \$3.00	6 25	
Investigations and expenses under section 2, act 168, law 1885:			30 40
Feb. 28.	Inspecting jail	\$1 50	
Mar. 2.	Investigating case Jennie Tucker	2 00	
Apr. 28.	" Chas. Miller, railroad Rondo and return, \$1.50; 2 meals, 50c; 1 day, \$3.00	5 00	
May 21.	Investigating case Blanche Porter, railroad Mackinac and return, 90c; meal, 25c; 1 day, \$3.00	4 15	
D. D. Walton, services and expenses by direction of superintendent state public school:			13 65
June 24.	Investigating home John Cockril, applicant, livery, \$1.50; 1 day, \$3.00	\$4 50	
25.	" " " a ward, livery, \$2.00; 1 day, \$3.00	5 00	
July 1.	" " " " \$2.00; 1 " \$3.00	5 00	
13.	" " " " \$1.50; 1 " \$3.00	4 50	
14.	" " " 2 wards, " \$1.50; 1 " \$3.00	4 50	
15.	" " " " " "	2 00	
1895.			26 50
W. A. Weeks, investigations and expenses under section 2, act 168, law 1885:			
Sept. 18.	Investigating case John and Once Erus	\$3 00	
1896.			
Jan. 10.	" " Frank McCallen	2 00	
1895.			6 00
Sept. 14.	" " John and Once Erus	\$3 00	
Apr. 2.	" " Orson Goshin	2 00	
Amount carried forward			6 00
			\$1,233 06

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed July 29, 1896.</i>		
Amount brought forward.....		\$1,223 06
Wm. Whipple, Jr., investigations and expenses under section 2, act 168, law 1885:		
June 4. Investigating case John Saekkers, railroad, Hudsonville and return, 54c; 2 meals, 50c; 1 day, \$3.....	\$4 04	4 04
Services and expenses by direction of superintendent state public school:		
Apr. 27. Visiting a ward, \$3; railroad, Coopersville and return, \$1.55; livery, \$1; 2 meals, \$1; street car, 10c.....	6 65	6 65
<i>Allowed August 26, 1896.</i>		
H. D. Baker, services and expenses by direction of superintendent state public school:		
Aug. 18. Visiting 2 wards, railroad, \$1; livery, \$1; dinner, 50c; 1 day, \$3.....	5 50	
18. " 2 " " \$1; " 75c; " 50c; 1 " \$3.....	5 25	10 75
Investigations and expenses under section 2, act 168, law 1885:		
Aug. 14. Investigating case John Sandguth, 1 day.....	\$3 00	3 00
David Beebe, services and expenses by direction of superintendent state public school:		
June 12. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	
24. " " " \$1.50; 1 " \$3.....	4 50	
29. " " home of Albert Cross, applicant, 1 day.....	3 00	
July 13. " " " Alanson Barden, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
23. " " " Lodise Brott, guardian, car fare, 45c; 1 day, \$3.....	3 45	19 95
Jos. R. Bennett, services and expenses by direction of superintendent state public school:		
Mar. 31. Visiting home Fred Smith, applicant, livery, \$1; 1 day, \$3.....	\$4 00	
May 20. " " W. H. Greenleaf, applicant, livery, \$2.50; dinner and horse, 50c; 1 day, \$3.....	6 00	
July 2. Visiting home A. B. Chaffee, applicant, railroad, 80c; hack, 50c; dinner, 50c; street car, 10c; 1 day, \$3.....	4 90	
July 10. Visiting home Mrs. E. V. Soowerman, applicant, livery, \$1; 1 day, \$3.....	4 00	15 90
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:		
Aug. 7. Investigating case Earl Smith and Abel Leonard, street car, 20c; 1 day, \$3.....	\$3 20	
10. " " Wm. Ryan, Lewis Kleese and Ed. Warren, street car, 10c; 1 day, \$3.....	3 10	
Aug. 12. Investigating case Fred Kellar, livery, \$1; 1 day, \$3.....	4 00	
15. " " " N. Cockins, Chas. Clark and Ben Lagore, street car, 10c; 1 day, \$3.....	3 10	13 40
July 23. Investigating case Pearl Hart, street car, 20c; 1 day, \$3.....	\$3 20	
24. " " " Louise Kleese, street car, 20c; 1 day, \$3.....	3 20	
25. " " " Ed Warner, street car, 30c; 1 day, \$3.....	3 20	
27. " " " Geo. Inman, street car, 40c; 1 day, \$3.....	3 40	
30. " " " John Joseph and Michael Wood, street car, 30c; 1 day, \$3.....	3 30	
Aug. 1. " " " Frank Goy, street car, 40c; 1 day, \$3.....	3 40	
2. " " " John Schumaker, street car, 10c; 1 day, \$3.....	3 10	22 90
Services and expenses by direction of superintendent state public school:		
July 23. Visiting 2 wards, livery, \$1; 1 day, \$1.....	\$5 00	
29. " 2 " " back, 25c; railroad, Chesaning and return, \$1.40; livery, \$1.50; dinner, 50c; hack, 25c; 1 day, \$3.....	6 90	
July 31. Visiting home Isaac Duckett, applicant, livery, \$1; 1 day, \$3.....	4 00	
10. " " a ward, livery, \$1; 1 day, \$3.....	4 00	
13. " " " \$3; 1 " \$3.....	5 00	
17. " 2 wards, " \$1.75; 1 day, \$3.....	4 75	29 65
Moses Burns, services and expenses by direction of superintendent state public school:		
Aug. 7. Visited 3 wards, livery, \$1.50; dinner and horse feed, 50c; 1 day, \$3.....	\$5 00	
12-13. " a ward, " \$1.50; 2 meals and lodging, \$1.50; supper and horse, two, \$1.50; 1 day, \$1.....	7 50	
Visited a ward, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	
Aug. 14. Visited 4 wards, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	
July 27. " a ward, " \$1.50; 2 " " \$1.50; bed and breakfast, \$1; 1 day, \$3.....	7 00	
July 28. Livery, \$1.50; 2 meals and horse, \$2.....	3 50	
29. Visited a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	
30. " " " railroad, Croswell to Deckerville and return, \$1.20; 1 day, \$3.....	4 20	
Amount carried forward.....		\$1,862 30

GENERAL ALLOWANCE.

[illegible]

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$1,580 76
Ass Morse, services and expenses under section 2, act 168, law 1885:		
July 27. Investigating case Julian Hodge, railroad Greenville and return, 85c; dinner, 50c; 1 day, \$3.00.....	\$4 35	
July 30. Investigating case Gay Emerson, railroad Six Lakes and return, 84c; dinner, 25c; 1 day, \$3.00.....	4 09	
Services and expenses by direction of superintendent state public school:		8 44
Aug. 8. Visiting a ward, 1 day.....	\$3 00	
10. " " " railroad, 54c; hotel, 50c; 1 day, \$3.00.....	4 04	
11. " " " livery, \$1.50; 1 day, \$3.00.....	4 50	
12. " " " railroad, \$1.70; hotel, 25c; 1 day, \$3.00.....	4 95	
13. " 2 wards, " Six Lakes and return, 60c; hotel, 50c; livery, \$1.00; 1 day, \$3.00.....	5 30	
Aug. 14. Visiting 3 wards, railroad Greenville and return, 85c; hotel, 50c; 1 day, \$3.00.....	4 25	
17. " a ward, " Carson City, 53c; 3 meals and lodging, \$1.50; 1 day, \$3.00.....	5 08	
Aug. 18. Visiting a ward, railroad Greenville via Stanton, \$1.11; livery, \$1.00; 1 day, \$3.00.....	5 11	
J. W. McMath, services and expenses by direction of superintendent state public school:		36 28
May 24. Investigating home Samuel McDonald, applicant. } 1 day.....	\$3 50	
July 10. " " Joshua L. Royce. }.....		
17. Visiting 2 wards, livery, \$1.50; 1 day, \$3.00.....	4 50	
18. " a ward, " \$1.50; 1 " \$3.00.....	4 50	
20. " 2 wards, " \$1.50; 1 " \$1.00.....	4 50	
21. " a ward, " \$2.00; 1 " \$3.00.....	5 00	
22. " 2 wards, street car, 20c; 1 day, \$3.00.....	3 20	
23. " a ward, livery, \$2.00; 1 day, \$3.00.....	5 00	
Investigations and expenses under section 2, act 168, law 1885:		29 20
Aug. 3. Investigating case Joseph Sweet, 1 day.....	\$3 00	
4. " " Wm. Miller, 1 day.....	3 00	
18. " " Geo. Anderson, 1 day.....	3 00	
19. " " James Riley, 1 day.....	3 00	
24. " " Chas. Clark, 1 day.....	3 00	
W. H. McCartney, investigation and expenses under section 2, act 168, law 1885:		15 00
Aug. 17. Investigating case Archie Davison, boat, 50c; 2 dinners, \$1.00; boat, \$1.00; 1 day, \$3.00.....	\$5 50	
Services and expenses by direction of superintendent state public school:		5 50
July 14. Visiting a ward, livery, \$2.50; 2 meals, 75c; feed, team, 50c, 1 day, \$3.....	6 75	
J. J. McLaughlin, services and expenses by direction of superintendent state public school:		6 75
June 27. Investigating case of a ward, livery, \$1.50; 1 day, \$3.....	4 50	
Aug. 4. " " " railroad, Bellaire and return, 2c; dinner, 25c; telegram, 30c; 1 day, \$3.....	5 55	
Aug. 14. Placing a ward, livery, \$1.50; 1 day, \$3.....	4 50	
18. " " " \$2; 1 day, \$3.....	5 00	
C. A. Merrell, investigations and expenses under section 2, act 168, law 1885:		19 55
July 27. Investigating case, Ella Campbell, 1 day.....	\$3 00	
Aug. 7. " " Fred Stevens, 1 day.....	3 00	
11. " " Harry Garner, 1 day.....	3 00	
22. " " May McGregor, 1 day.....	3 00	
Hiram Parker, services and expenses by direction of superintendent state public school:		12 00
July 11. Investigating home, John S. Wormell, applicant, livery, 2c; dinner and horse, 75c; 1 day, \$3.....	\$5 75	
July 15. Investigating case of a ward, livery, \$1; 1 day, \$3.....	4 00	
29. Looking for a ward, railroad, Charlevoix and return, 50c; hack, 25c; ¼ day, \$1.50.....	2 25	
T. N. Reynolds, investigations and expenses under section 2, act 168, law 1885:		12 00
Aug. 8. Investigating case, Eva M. Mathews, street car, 20c; 1 day, \$3.....	\$3 20	
12. " " Leonard Sweet, street car, 10c; 1 day \$3.....	2 10	
Amount carried forward.....		6 20
		\$1,711 78

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$1,711 78
C. E. Robinson, services and expenses under section 2, act 168, law 1885:		
July 24. Investigating case, Noble Stroughton, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	
Aug. 5. Investigating case, Hattie Mitchell, livery, \$1; railroad, \$1.50; hotel, 75c; 1 day, \$3.....	6 25	
Aug. 4. Investigating case, Fred Arnold, livery, \$1.50; hotel and barn, 50c; 1 day, \$3.....	5 00	
" " Fred Fitch, livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	6 00	22 75
Geo. P. Stevens, investigations and expenses under section 2, act 168, law 1885:		
Aug. 13. Investigating case Clarence Schook, railroad, Charlotte, 25c; Eaton Rapids and return; 60c; 1 day, \$3.....	\$3 86	
Two meals, \$1; hack, 25c; railroad, Bellevue, 25c.....	1 51	5 37
J. W. Snell, services and expenses under section 2, act 168, law 1885:		
Aug. 5. Investigating case Elmer Burns, railroad, Bad Axe, 63c; 4 meals and lodging, \$1.25; 1 day, \$3.....	\$4 88	
Railroad, Fort Austin.....	50	5 38
Services and expenses by direction of superintendent of state public school:		
July 21. Visiting home Daniel Braden, applicant, railroad, Bad Axe, 63c; 1 day, \$3.....	\$3 63	
Two meals and lodging, 75c; railroad, Bay Port, 63c.....	1 38	5 01
Channey Stuart, investigations and expenses under section 2, act 168, law 1885:		
July 23. Investigating case Willie Misky, railroad, Royal Oak and return, \$1.25; dinner, 50c; 1 day, \$3.....	\$5 20	
July 29. Investigating case Eugene Cole, railroad, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
Aug. 13. Investigating case Maude Jones, railroad, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
Aug. 17. Investigating case Eugene Cole, railroad, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	19 15
J. H. Van Ness, investigations and expenses under section 2, act 168, law 1885:		
Aug. 6. Investigating case Willie Taylor, railroad, Belding and return, 90c; dinner, 50c; 1 day, \$3.....	\$4 40	
Aug. 21. Investigating case Louis Bordman, 1 day.....	3 00	7 40
Services and expenses by direction of superintendent state public school:		
May 19. Investigating home Mrs. Alix Morgan, applicant, 1 day.....	\$3 00	
June 20. " Hiram Fuller, applicant, 1 day.....	3 00	6 00
Services and expenses by direction of superintendent state industrial school:		
Aug. 14. Investigating home C. V. Black, applicant, livery, \$2; dinner and horse, 75c; 1 day, \$3.....	\$5 75	5 75
Malcolm H. Wing, services and expenses by direction of superintendent state industrial school:		
July 7. Investigating home of a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	5 50
Services and expenses by direction of superintendent state public school:		
July 8. Placing a ward, livery, \$1.25; 1 day, \$3.....	4 25	
14. Livery for signature of contract, case Eben Blower, a ward.....	1 25	5 50
1895.		
W. A. Weeks, services and expenses by direction of superintendent state public school:		
July 5. Visiting Avery Coffee, applicant, livery, \$2.50; dinner and horse, 50c; 1 day, \$3.....	\$6 00	
1896.		
Mar. 19. " a ward, livery, \$3; dinner and horse, 50c; 1 day, \$3.....	6 50	
22. " " " \$3; " " " \$1; 1 " \$3.....	7 00	
21. " " " ½ day.....	1 50	
23. " " " ½ ".....	1 50	
25. " " livery, \$2.50; 1 day, \$3.....	5 50	
Apr. 23. " Arthur Williams, applicant, livery, \$1.50; ¼ day, \$1.50.....	3 00	
May 13. " John Bullis, applicant, livery, \$2.50; 1 day, \$3.....	5 50	36 50
Amount carried forward.....		\$1,836 09

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed August 26, 1896.</i>		
Amount brought forward.....		\$1,836 09
Chas. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:		
June 20. Investigating case, Julia Wenman, livery, \$1.50; dinner and horse, 50c.....	\$2 00	
July 25. " " Chas. Cortville, dinner, 25c; 1 day, \$3.....	3 25	
18. " " Albert Cook, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
27. " " Martin Wood, railroad, Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
Aug. 3. Investigating case, Alfred Reschan, dinner, 25c; 1 day, \$3.....	2 25	
4. " " Louis Pike, dinner, 25c; 1 day, \$3.....	2 15	
17. " " Garfield Kinley, railroad, Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
		27 05
Services and expenses by direction of superintendent of state public school:		
June 18. Investigating home, Joseph Foy, applicant, railroad, Elkhart and return, \$2.45; dinner, 50c.....	\$2 95	
July 9. Investigating home, James Day, applicant, railroad, Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
Aug. 10. Investigating home, John Sawyer, applicant, railroad, Niles and return \$1.40; livery, \$1.50; dinner, 25c; 1 day, \$3.....	6 15	
Aug. 14. Investigating home, Mrs. Brown Hobart, applicant, livery, \$2.25; 2 telegrams, 50c; 1 day, \$3.....	5 85	
		19 85
<i>Allowed September 20, 1896.</i>		
H. A. Beaver, services and expenses by direction of superintendent state public school:		
Aug. 18. Investigating home Jas. Thompson, applicant, hack, 50c; fare Freeland, 80c; livery, \$1.50; dinner, 50c; 1 day, \$3.00.....	\$6 30	
Aug. 20. Visiting 2 wards, livery, \$1.50; 1 day, \$3.00.....	4 50	
21. Investigating home Mrs. J. M. Richardson, applicant, livery, \$1.70; 1 day, \$3.00.....	4 50	
Aug. 24. Investigating home Roscoe Higgins, applicant, livery \$3.00; dinner and horse, 75c; 1 day, \$3.00.....	5 75	
Aug. 26. Visiting a ward and investigating home J. W. Smith, applicant, hack, 50c; 1 day, \$4.00.....	3 50	
Livery, \$2.50; fare Chesaning and return, \$1.30; dinner and supper, \$1.00.....	4 80	
Aug. 31. Visiting a ward, hack, 50c; fare Frankenmuth and return, 80c; hack, 50c; dinner, 50c; 1 day, \$3.00.....	5 80	
Sept. 1. Investigating home Lorenzo Hubbell, applicant, livery, \$1.00; 1 day, \$3.00.....	4 00	
3. Visiting a ward, 2 liveries, \$3.00; 2 meals, \$1.00; 1 day, \$3.00.....	7 00	
5. Investigating home Mrs. A. J. Phillips, applicant, livery, \$1.50; 1 day, \$3.00.....	4 50	
7. Visiting 3 wards, dinner and horse, 75c; livery, \$2.50; 1 day \$3.00.....	6 25	
8. " a ward and investigating home T. N. May, applicant, hack, 50c; 1 day, \$3.00.....	2 80	
Fare Oakley and return, \$1.55; livery, \$2.50; 2 meals, \$1.00.....	5 05	
Sept. 10. Visiting 2 wards, livery, \$1.50; 1 day, \$3.00.....	4 50	
12. " " " " hack, 50c; fare Birch Run and return, \$1.20; livery, \$1.50; dinner, 50c; 1 day, \$3.00.....	6 70	
Sept. 14. Visiting 2 wards, hack, 50c; fare Chesaning and return, \$1.30; livery, \$2.00; dinner, 50c; 1 day, \$3.00.....	7 30	
Sept. 15. Visiting 3 wards, hack, 50c; fare Marrell and return, \$1.30; livery, \$1.50; dinner, 50c; 1 day, \$3.00.....	6 80	
Sept. 18. Visiting a ward, livery, \$2.00; 1 day, \$3.00.....	5 00	
21. Investigating home Mrs. John Beemer, applicant, livery, \$2.50; dinner and horse, 75c; 1 day, \$3.00.....	6 25	
		101 50
Investigations and expenses under section 2, act 168, law 1885:		
Aug. 19. Investigating case Mabel Risley, livery, \$1.00; 1 day, \$3.00.....	\$4 00	
22. " " Sarah Lewis, street car, 40c; 1 day, \$3.00.....	3 40	
25. " " Wm. Ed. Krapell, street car, 30c; 1 day, \$3.00.....	3 30	
28. " " Wm. Ed. Krumbine, street car, 20c; 1 day, \$3.00.....	3 20	
Sept. 3. " " Geo. Hall, street car, 20c; 1 day, \$3.00.....	3 20	
11. " " cases Willie and Aea Christener, street car, 50c; 1 day, \$3.00.....	2 50	
9. " " Pearl and Bertha Bayour, street car, 20c; 1 day, \$3.00.....	2 20	
17. " " case Mamie DeLaw, livery, \$1.00; 1 day, \$3.00.....	4 00	
		27 80
W. F. Bisbee, investigations and expenses under section 2, act 168, law 1885:		
Sept. 22. Investigating case Fred W. Denham.....	\$2 00	\$ 00
17. " " Fred Rucker.....	2 00	3 00
Amount carried forward.....		\$2,018 29

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....	-----	\$2,018 29
W. F. Biabee, services and expenses by direction of superintendent state public school:		
Sept. 3. Investigating home Geo. E. Hall, applicant, fare Tawas City and return, 80c; livery, \$1.50.....	\$2 30	
3 meals, 75c; bus, 25c; 1 day, \$3.00.....	4 00	
Sept. 18. Investigating home Edward Williams, applicant, fare, Whittemore, \$1.65; bus, 25c; dinner, 25c; 1 day, \$3.....	5 15	
Aug. 23. Investigating home Julia Cornett, applicant, livery, \$2; 1 day, \$3.....	\$5 00	11 45
H. D. Baker, services and expenses by direction of superintendent state public school:		5 00
Aug. 25. Visiting a ward, fare, \$1; team, \$1; dinner, 50c; 1 day, \$3.....	5 50	
27. " " " " 65c; dinner, 50c; 1 day, \$3.....	4 15	
Sept. 8. " " " team, \$2.75; 1 day, \$3.....	5 75	
22. " " " fare, \$1.05; team, \$2.25; dinner, 50c; 1 day, \$3.....	6 50	
W. C. Bronson, services and expenses under section 2, act 168, law 1885:		23 20
Sept. 10. Investigating case James Scanlon.....	\$3 00	3 00
J. R. Bennett, services and expenses by direction of superintendent state public school:		
Aug. 11. Investigating home Robert Hendershott, applicant, livery, \$2.50; dinner and horse, 50c and 25c; 1 day, \$2.....	6 25	
Aug. 20. Investigating home Elisabeth Wilcox, applicant, livery, \$1.50; 1 day, \$3.....	4 50	10 75
Moses Burns, services and expenses by direction of superintendent state public school:		
Sept. 12. Visited 3 wards and investigated home Mrs. Briggs, applicant, livery.....	\$1 50	
Fare, Deckerville and return, \$1.20; livery, \$1.50; 2 meals, \$1; 1 day, \$3.....	6 70	8 20
Investigations and expenses under section 2, act 168, law 1885:		
Sept. 15. Inspecting county jail, livery, \$1.50; 3 meals and horse, \$1.50; 3 meals and lodging and horse, \$2.25; livery, \$1.50; 1 day, \$3.....	\$9 75	9 75
Sept. 11. Investigating case Viola Kunk, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	6 00
Services and expenses by direction of superintendent state public school:		
Aug. 28. Visited a ward, livery, \$1.50; 3 meals and horse, \$1.50; 1 day, \$3.....	6 00	
Sept. 1. " 2 wards, " \$1.50; 3 " " " \$1.50; 1 " " \$3.....	6 00	
2. " 2 " " " \$1.50; dinner " " 75c; 1 day, \$3.....	5 25	
3. " 2 " " " \$1.50; " " " 75c; 1 " " \$3.....	5 25	
7. " 3 " " " \$1.50; 2 meals " " \$1.50; 1 day, \$3.....	6 00	
W. C. Cain, investigations and expenses under section 2, act 168, law 1885:		28 50
Feb. 15. Investigating case Claude Van Camp, livery, \$1.50; 1 day, \$3.....	\$4 50	
July 17. " " Milton Mathews, " \$1.50; 1 " " \$3.....	4 50	
28. " " Anna Munso, livery, \$; 1 day, \$3.....	5 00	
M. Durocher, investigations and expenses under section 2, act 168, law 1885:		14 00
Aug. 7. Investigating case, Edward Picard, fare Nadeau and return, \$2.90; dinner, 50c; 1 day, \$3.....	\$1 40	
Aug. 18. Investigating case, Erwin Hoffman, circuit court, 1 day.....	3 00	9 40
Thomas Dawson, services and expenses by direction of superintendent state public school:		
July 23. Visiting Mrs. Mary Dove, applicant, livery, \$1.50; dinner and horse, 65c; 1 day, \$3.....	\$5 15	
Aug. 5. Visiting a ward, livery, \$2; dinner and horse, 75c; 1 day, \$3.....	5 75	
27. " " " " \$1.50; " " " 75c; 1 " " \$3.....	5 25	
Sept. 15 and 17. Livery, transferring ward, \$1.50; livery, transferring a ward, \$1.....	2 50	
Investigations and expenses under section 2, act 168, law 1885:		18 65
July 10. Investigating case, Wm. Shnitz, livery, \$1; fare, Mt. Clemens and return, 90c; dinner, 50c; 1 day, \$3.....	\$5 40	
July 15. Investigating case, Orville Kiney, Gleason Lutes and Geo. Miller, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
Aug. 5. Investigating case, Eli Wilson, fare, Mt. Clemens and return, 90c; dinner, 50c; livery, \$1; 1 day, \$3.....	5 40	
Aug. 31. Investigating case, Eli Wilson, fare, Mt. Clemens and return, 90c; dinner, 50c; livery, \$1; 1 day, \$3.....	5 40	
Services and expenses by direction of superintendent state industrial school:		21 20
Aug. 23. Visiting home, John Miller, applicant, and a ward, livery, \$1.50; horse, 50c; 2 meals and lodging, 75c; 1 day, \$3.....	\$5 75	
Sept. 1. Visiting a ward, 1 day's board, \$1; 1 day, \$3.....	4 00	9 75
Amount carried forward.....	-----	\$2,196 14

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Date and items.	Amount.	Total.
<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$1,196 14
George W. Fry, investigations and expenses under section 2, act 163, law 1885:		
Aug. 9. Investigating case, Eliza Olin.....	\$3 00	
" 31. " Jennie Harmon.....	8 00	
Inspecting county jail.....	8 00	9 00
Services and expenses by direction of superintendent state public school:		
Aug. 7. Visited 3 wards, livery, \$1.50; 1 day, \$3.....	\$4 50	
" 24. " " " 40 miles, \$5; 3 meals and lodging, \$1.75; 1 day, \$3.....	7 75	
" 25. " " " 45 " " \$3; dinner and horse, 50c; 1 day, \$1.....	6 50	
" 27. " " " ½ day.....	1 50	
Sept. 2. " " " livery, \$1.50; 1 day, \$3.....	4 50	
" 15. " " " " \$1.50; 1 " \$3.....	4 50	
" 16. " " " " \$2; 1 day, \$1.....	5 00	
" 18. " " " fare, 60c; meal, 25c; 1 day, \$3.....	8 85	88 10
D. B. Greene, services and expenses by direction of superintendent state industrial home:		
July 15. Investigating home, a ward, livery, \$1.75; horse feed, 25c; 1 day, \$3.....	\$5 00	
Aug. 19. " " " fare, \$1; 1 day, \$3.....	4 00	9 00
Investigations and expenses under section 2, act 163, law 1835:		
July 30. Investigating case, Lee Kent, fare and dinner, 60c; 1 day, \$3.....	\$3 60	
Sept. 9. " " Roy Chester and Nelson Turner, fare, 35c; 1 day, \$3.....	3 25	6 85
John W. Holcomb, investigations and expenses under section 2, act 163, law 1885:		
June 13. Investigating cases, Geo. Bronthers, Wm. Boland and R-y Hutchins; (20) Bert Wellman, Ernest Wright and Chas. Morgan; (30) Peter DeYoung, Peter Kalsma and Otto Bajema, livery.....	\$1 00	
June 6. Investigating case, Fred Bean street car.....	10	
" 17. " " Jessie D.Witt, street car.....	10	
" 19. " " Nellie Vanderhall; (25) John Bas, Melvin and Francis Book and Herman Dorembo, at vet car.....	20	
July 2. Investigating case, John Doremba, ¼ day.....	1 00	
" Investigating case, James E. Hurlbert, ¼ day.....	75	
July 3. Investigating case, Nina McGanoe, 1 day.....	2 00	
" 11. " " George Winn, ¼ day.....	1 00	
" 31. " " Louis Wetsmith, John Van Houten and Herman Hyde, ¾ day.....	2 25	
July 23. Investigating case, Herman Buskiewitz and Tony Modjeska, ¼ day.....	1 50	
" 27. " " Chas. Schubel, ¼ day.....	75	
" 31. " " Tom Colson, ¼ day.....	1 50	
Aug. 8. " " Will and Bert Washington, Will, Geo. and David Cripples, Will Champlin, James and Richard Portfleet, Eldred Deming and Chas. Greenfield, 1 day.....	3 00	
Aug. 12. Investigating case, Frank Cole and Willie Vanema and Nick Defries, livery, \$1; 1 day, \$3.....	4 00	
Aug. 13. Investigating case, Robert Hornby, 1 day.....	3 00	
" 15. " " Henry Snyder, 1 day.....	3 00	26 15
Levi T. Hull, services and expenses by direction of superintendent state public school:		
Aug. 7. Investigating home, John Brandenburg, applicant, fare, 90c; dinner, 50c; 1 day, \$3.....	\$1 46	4 46
Russell O. Haynes, investigations and expenses under section 2, act 163, law 1885:		
Sept. 1. Investigating cases Chas. and Joe Harmon, livery, \$1.50; 3 meals and lodging, \$1.50; 1 day, \$3.....	6 00	6 00
Inspecting county jail, \$3; investigating case, Maggie Haynes, 1 day, \$1.....	6 00	6 00
Peter W. Hombach, investigation and expenses under section 2, act 163, law 1885:		
Sept. 26. Inspecting county jail.....	3 00	3 00
Services and expenses by direction of superintendent state public school:		
Aug. 15. Dinner Petoskey, 75c; fare Mackinac City, \$1.00; fare St. Ignace, 50c; fare Petoskey, \$1.00; fare St. Ignace, 50c; 1 day, \$3.....	6 87	6 87
Sept. 7. Visiting a ward, fare Trout Lake, \$1.10; dinner, 35c; 1 day, \$3.....	4 45	
Fare Hunts Spur, \$1.70; livery, \$1; supper, 50c; fare Trout Lake, \$1.70; meal and lodging, 50c; fare St. Ignace, \$1.10.....	6 50	
Amount carried forward.....		10 95
		\$1,322 62

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed September 30, 1898.</i>		
Amount brought forward.....		\$2,322 62
Henry King, investigations and expenses under section 2, act 163, law 1885:		
Aug. 24. Investigating case Maud Spangler, livery, \$1; 2 meals, 70c; horse feed, 40c; 1 day, \$3.....	\$5 10	
Aug. 25. Fare to see judge of probate, 20c; dinner, 35c.....	55	
Sept. 2. Investigating case Wm. Kemps, livery, \$1; 2 meals, 70c; 1 day, \$1.....	4 70	
24. " " Robert O. Clark, livery, \$1; dinner, 35c; 1 day, \$3.....	5 35	
26. " " Asa Kingsburg, livery, \$1; dinner, 50c.....	1 50	
		17 20
Services and expenses by direction of superintendent state public school:		
Aug. 22. Visiting a ward, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	\$5 00	
Sept. 12. " " " " " " " " 50c; 1 " " \$3.....	5 00	
17. " " " " " " " " 50c; 1 " " \$3.....	5 50	
18. Investigating home Chas. Valentine, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
Sept. 19. Visiting a ward, livery, \$2; dinner and horse, 50c.....	2 50	
21. " Wm. Perry, applicant, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
		28 50
F. N. Latimer, investigations and expenses under section 2, act 163, law 1885:		
Sept. 21. Investigating case Robert Spear.....	\$3 00	3 00
Services and expenses by direction of superintendent state public school:		
Aug. 24. Visiting a ward, livery, \$2; 1 day, \$3.....	5 00	
Sept. 18. " " " " " " " " \$3; 1 " " \$3.....	6 00	
17. " " " " " " " " \$2; 1 " " \$3.....	5 00	
		16 00
Hugh T. Lewis, services and expenses by direction of superintendent state public school:		
Sept. 11. Investigating home, Homer Spicer, applicant, livery, \$2; 1 day, \$3.....	\$5 00	5 00
Investigation and expenses under section 2, act 163, law 1885:		
Aug. 11. Investigating case, Richard Grenwald, livery, \$1; dinner and horse, 75c; 1 day, \$3.....	5 75	5 75
P. L. Merithew, services and expenses by direction of superintendent state industrial home:		
July 28. Investigating home, Park Rogers, applicant, livery, \$3; 2 meals and horse, \$1; 1 day, \$3.....	7 00	
Aug. 19. Investigating home, G. F. Barry, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	6 00	
Aug. 29. Investigating home, Richard Ben, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	6 00	
		19 00
Services and expenses by direction of superintendent state industrial school:		
Sept. 3. Investigating home, H. Williams, applicant, livery, \$2; 2 meals and horse, \$1; 1 day, \$3.....	\$6 00	6 00
Asa Morse, investigation and expenses under section 2, act 163, law 1885:		
Sept. 12. Investigating case, Joseph Hickman, fare, Lakeview and return, \$1.10; dinner, 50c; 1 day, \$3.....	4 60	4 60
C. A. Merrill, investigations and expenses under section 2, act 163, law 1885:		
Sept. 5. Investigating case, Grace Eaton.....	2 00	
15. " " Mand Appel.....	1 60	
23. " " Geo. F. Bowen.....	2 00	
		9 00
J. W. McMath, investigations and expenses under section 2, act 178, law 1885:		
Aug. 24. Investigating case, Clinton Greenfield.....	\$3 00	
Sept. 12. " " Lyon McKizie.....	2 00	
17. " " Thomas Mulroy and Wm. Smith.....	2 00	
21. " " Wm. McRamand.....	3 00	
26. Inspecting county jail.....	3 00	
		15 00
Services and expenses by direction of superintendent state public school:		
Aug. 28. Investigating home, Johnson Ryland, applicant.....	\$1 50	
Sept. 7. " " Chas. L. Moore, applicant, street car, 10c; 1 day, \$1.....	3 10	
		4 60
C. A. McRae, investigations and expenses under section 2, act 163, law 1885:		
Aug. 31. Investigating case, Alex. Zifcoweki and Mike Lavinik, 2 meals, 50c; 1 day, \$3.....	\$3 50	3 50
A. P. McMonamy, investigations and expenses under section 2, act 163, law 1885:		
Sept. 2. Inspecting county jail, fare, Cadillac and return, 70c; dinner, 25c; 1 day, \$2.....	2 95	3 95
Services and expenses by direction of superintendent state industrial home:		
July 24. Investigating home H. B. Sturtevant, applicant, fare, Cadillac and return, 70c; Sherman and return, \$1.50; dinner, 25c; 1 day, \$3.....	5 45	5 45
Amount carried forward.....		\$2,460 17

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<i>Allowed September 30, 1896.</i>		
Amount brought forward.....		\$2,469 17
J. J. McLaughlin, services and expenses by direction of superintendent state industrial school:		
Sept. 11. Investigating home of a ward, ferry, 25c; dinner and horse, 50c; 2 meals and lodging, \$1; 1 day, \$3.....	\$4 75	
Horse, 50c; dinner and horse at Aiden, 50c; ferry, 50c; livery two days, \$4.....	5 50	10 25
J. W. Nicholson, investigations and expenses under section 2, act 168, law 1885:		
Sept. 8. Investigating case Niel McLean, fare, Chase and return, \$1.48; dinner, 25c; 1 day, \$3.....	\$4 73	4 73
Frank C. Platz, services and expenses by direction of superintendent state public school:		
June 1. Meeting Mr. Griffin with children, livery, \$2.50; 1 day, \$3.....	5 50	
May 29. Telegrams to superintendent.....	85	
July 21. Investigating home of a ward, livery, \$1.50; 1 day, \$3.....	4 80	
26. Transferring a ward.....	3 00	13 55
Investigations and expenses under section 2, act 168, law 1885:		
July 7. Investigating case Byron Polly.....	\$9 00	
May 29. " " Peter and Isidore Kuffel.....	3 00	
July 16. " " ".....	3 00	9 00
Hiram Parker, services and expenses by direction of superintendent state public school:		
Aug. 3. Investigating home Henry Wachter, applicant, fare, Levering and return, \$1; dinner, 25c; 1 day, \$3.....	\$4 25	
Aug. 15. Transferring a ward, dinner, 25c; 1/2 day, \$1.50.....	1 75	
Sept. 1. Placing a ward, fare, 25c; 1 day, \$3.....	3 25	9 25
Investigations and expenses under section 2, act 168, law 1885:		
July 1. Investigating case Pearl Mathews.....	\$3 00	3 00
C. E. Robinson, services and expenses by direction of superintendent state industrial home:		
Aug. 17. Application for release by Orson Whitmore, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	5 00
Investigations and expenses under section 2, act 168, law 1885.		
Sept. 10. Investigating case Jennie Stocum, livery, \$1.50; dinner and horse, 50c.....	2 00	
Livery same case, \$1.50; hotel, 50c; 1 day, \$3.....	5 00	7 00
Services and expenses by direction of superintendent state public school:		
July 27. Looking for a ward, livery, \$1.50; 1 day, \$3.....	\$4 50	
Aug. 23. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	
Sept. 5. Investigating home R. Young, applicant, livery, \$1.00; hotel and horse, 75c; 1 day, \$3.....	5 75	
Sept. 9. Visiting a ward, livery, \$2; hotel and horse, 50c; 1 day, \$3.....	5 50	20 25
J. W. Snell, services and expenses by direction of superintendent state public school:		
July 31. Visiting 2 wards, 2 meals, 50c; livery, \$2; 1 day, \$3.....	\$3 50	
Aug. 1. " 2 " livery, \$2; 1 day, \$3.....	5 00	10 50
Sept. 4. " 2 " dinner and horse, 45c; livery, \$2; 1 day \$3.....	\$5 45	
10. " 3 " 2 meals and lodging and horse, \$1.25; livery, \$2; 1 day, \$3.....	6 25	
11. " 2 " 2 " \$1.25; \$2; 1 " \$3.....	6 25	
12. " 2 " livery, \$2; 1 day, \$3.....	5 00	22 95
18. " 2 " horse, 10c; livery, \$2; 1 day, \$3.....	\$5 10	
19. " 4 " livery, \$2; 1 day, \$3.....	5 00	
21. " a ward, livery, \$1; 1 day, \$3.....	4 00	14 10
George P. Stevens, investigations and expenses under section 2, act 168, law 1885:		
Sept. 17. Inspecting county jail, fare Charlotte and return, 52c; 3 meals, 75c; 1 day, \$3.....	\$4 27	4 27
Aug. 28. Investigating case Alice Bennett, fare Charlotte, 26c; Eaton Rapids and return, 60c.....	86	
2 meals, \$1; hack, 25c; telephone, 20c; meal and lodging, 75c; fare Bellevue, 25c; 1 day, \$3.....	5 46	6 32
Services and expenses by direction of superintendent state public school:		
Aug. 26. Investigating home Mary L. Chatfield, applicant, fare Lansing, 64c; street car, 5c; 1 day, \$3.....	\$3 69	
Fare Bellevue, 64; fare Sunfield and return, \$1.35; livery, \$1.50; 2 meals, 50c; street car, 5c.....	4 04	7 73
Amount carried forward.....		\$2,617 07

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Amount brought forward.....		\$2,617 07
George P. Stevens, services and expenses by direction of superintendent state industrial school:		
Sept. 8. Investigating home Laura Hyatt, applicant, livery, 56 miles, \$2; 1 day, \$3.....	\$1 80	
Dinner and horse, 65c; supper and horse, 75c; horse, 25c.....	1 65	6 65
H. E. Steward, services and expenses by direction of superintendent state public school:		
1895.		
Dec. 12. Visiting a ward, livery, \$2; 1 day, \$3.....	\$5 00	
1896.		
Apr. 15. " 4 wards, " \$2; 1 " \$3.....	5 00	
16. " 3 " " \$2; 2 meals, lodging and horse, \$1.50; 1 day, \$3.....	6 80	
17. " 4 " " \$2; 2 " " \$1.50; 1 " \$3.....	6 50	
June 10. " 2 " " \$2; 1 day, \$3.....	5 00	
9. " 3 " " \$2; 1 " \$4.....	5 00	
11. " 3 " " \$2; 1 " \$3.....	5 00	
12. " 3 " " \$2; 1 " \$3.....	5 00	
13. " 3 " " \$2; 1 " \$3.....	5 00	
17. " 3 " " \$2; 1 " \$3.....	5 00	
19. " 3 " " \$2; 1 " \$3.....	5 00	
20. " 3 " " \$2; 1 " \$3.....	5 00	63 00
Chauncey Stuart, services and expenses by direction of superintendent state public school:		
July 31. Investigating home of a ward, fare, Milford and return, 85c; livery, \$1; 2 meals, 80c; 1 day, \$3.....	\$5 65	
Aug. 16. Investigating home, Mrs. Ettie Truax, applicant, fare, Birmingham and return, \$1.50; 2 meals, 70c; 1 day, \$3.....	5 25	
Aug. 19. Looking for a ward, fare, Milford and return, 85c; livery, \$1; meal, 40c; 1 day, \$3.....	5 25	16 15
W. S. Tucker, investigations and expenses under section 2, act 168, law 1885:		
Sept. 1. Investigating case, Rolla G. Smith.....	\$3 00	3 00
Services and expenses by direction of superintendent state public school:		
Aug. 24. Transferring a ward, livery, \$1.50; 1 day, \$3.....	4 50	
26. Taking colored boy to Mrs. Jackson, fare and supper at Mecosta, \$1.15; 1 day, \$3.....	4 15	
Sept. 13. Investigating home, Mrs. Holly, fare, 80c; 1 day, \$3.....	3 80	12 45
July 22. " " of a ward.....	\$3 00	
Aug. 8. " " fare, Millbrook and return, \$1.50; dinner, 25c; 1 day, \$3.....	4 90	
Aug. 10. Investigating home of a ward, fare, Mecosta and return, 80c; dinner, 25c; 1 day, \$3.....	4 05	11 95
D. D. Walton, investigations and expenses under section 2, act 168, law 1885:		
Sept. 7. Investigating case, Wm. Reilly.....	\$3 00	3 00
M. H. Wing, investigations and expenses under section 2, act 168, law 1885:		
Aug. 14. Investigating case Walter Day.....	3 00	3 00
Services and expenses by direction of superintendent state public school:		
Aug. 18. Investigating home Lorenzo Tucker, applicant, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	
Aug. 19. Investigating home of a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	10 50
Chas. W. Whitehead, services and expenses by direction of superintendent state industrial home:		
Aug. 27. Visiting a ward, fare, Niles and return, \$1.40; livery, \$1.50; dinner, 25c; 1 day, \$3.....	\$6 15	6 15
Services and expenses by direction of superintendent state industrial school:		
Aug. 10. Investigating home of a ward, fare, Three Oaks and return, \$2.10; 2 meals, 50c; 1 day, \$3.....	5 60	
Sept. 1. Investigating home of a ward, fare, Lake Side and return, \$1 60; dinner, 25c; 1 day, \$3.....	4 85	10 45
Investigations and expenses under section 2, act 168, law 1885:		
Aug. 23. Investigating case Wm. Corydon, livery and dinner, \$1.25; 1 day, \$3.....	\$1 25	
29. " " Flora Hoyt, livery, \$1; dinner and horse, 50c; 1 day, \$3.....	4 50	8 75
Services and expenses by direction of superintendent state public school:		
Aug. 15. Investigating home at Buchanan for child, fare, Niles and return, \$1.40; livery, \$1.50; supper, 80c.....	\$3 40	3 40
Amount carried forward.....		\$2,775 58

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GENERAL ALLOWANCE.

Date and Items.	Amount	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward		\$2,775 52
P. L. Merithew, services and expenses by direction of superintendent state industrial home:		
Sept. 23. Visiting a ward, livery, \$3; dinner and feed, 50c; 1 day, \$3	\$5 50	
Supper and feed, 50c; (Oct. 15) visiting a ward, 1 day, \$3	3 50	
Livery, \$3; 2 meals and feed, \$1	2 00	12 00
J. B. Bennett, services and expenses by direction of superintendent state industrial home:		
Aug. 25. Investigating home, Andrew Cheever, applicant, livery, \$1.75; 1 day, \$3	\$4 75	
Sept. 1. " " H. H. Russ, applicant	2 00	
26. " " W. E. Doty, livery, \$1; 1 day, \$3	4 00	11 75
W. C. Bronson, services and expenses by direction of superintendent state public school:		
Oct. 2. Visiting Mrs. Mary Brownley, concerning return of boy from state public school, fare, Whitetale, 50c; fare to Manistique, 50c; 1 day, \$1	\$4 00	4 00
J. B. Bennett, investigations and expenses under section 2, act 168, law 1885:		
Aug. 21. Investigating case, Rosa Jacobus, livery, \$2.50; dinner and horse, 75c; 1 day, \$3	6 25	
24. " " Eddie Decker, 1 day	3 00	
29. " " Agnes Treat, livery, \$1; 1 day, \$3	4 00	
Sept. 8. " " Frank Cook, livery, 75c; 1 day, \$3	3 75	
10. " " Elbert Wilt, 1 day	3 00	
13. " " Mabel Livingston, 1 day	2 00	
30. Inspecting jail, 1 day	2 00	
Oct. 13. Investigating case, Amasia Vaughn, fare, 88c; livery, \$1; dinner, 50c; 1 day, \$3	5 28	\$1 28
H. D. Baker, investigations and expenses under section 2, act 168, law 1885:		
Sept. 28. Inspecting jail	\$3 00	
29. Investigating case, Frank Butler	2 00	
30. " " Walter Smith	2 00	9 00
Services and expenses by direction of superintendent state public school:		
Oct. 7. Visiting a ward, livery, \$1.15; 1 day, \$3	\$1 15	
14. " " railroad, 70c; 1 day, \$3	3 70	7 85
Wm. A. Betts, services and expenses by direction of superintendent state public school:		
Aug. 13. Investigating home, Roswell B. Hanchett, applicant, railroad, 55c; 1 day, \$3	\$3 55	
Sept. 24. Visiting a ward, 1 day	3 00	6 55
Investigations and expenses under section 2, act 168, law 1885:		
Aug. 25 and 26. Investigating cases, Daisy and Ida Foster, livery, \$1.50; railroad, 55c; 2 days, \$1	\$3 05	
Sept. 1. Investigating case, Alexander Pomeroy, railroad, 70c; dinner, 25c; 1 day, \$3	3 95	12 00
Chas. W. Blanchard, investigations and expenses under section 2, act 168, law 1885:		
Sept. 16. Investigating cases, E. Salter, Willie Saunders, Henry Mound and Archie Heltter, 1 day	\$3 00	
Sept. 17. Investigating cases, James and Joseph Wiles, postage and stationery for quarter, 75c; 1 day, \$3	3 75	6 75
David P. Beebe, investigations and expenses under section 2, act 168, law 1885:		
Aug. 11. Investigating case, Earl Pollock	\$3 00	
Sept. 30. Inspecting jail	2 00	6 00
Watson F. Biebee, investigations and expenses under section 2, act 168, law 1885:		
Sept. 30. Inspecting jail, bus, 25c; fare, 80c; dinner, 25c; 1 day, \$3	\$4 30	
Oct. 16. Investigating case, Elmer V. Sheldon, bus, 25c; fare, 80c; livery, 75c; dinner, 25c; hotel, 75c; 1 day, \$3	5 80	
Oct. 17. Investigating case, Cora B. Trumbull, hotel, 75c; 1 day, \$3	3 75	
24. " " Martin Telfer, bus, 25c; hotel, 75c; fare, 75c; 1 day, \$3	4 75	
6. " " John Burke, Jr., 1 day	3 00	21 60
A. H. Beaver, services and expenses by direction of superintendent state public school:		
Oct. 3. Investigating home, Mrs. Maggie Tridgen, applicant, hack, 50c; 1 day, \$3	\$3 50	
Fare, Merrill and return, \$1.32; livery, \$1.50; dinner, 50c	3 32	
Oct. 13. Visiting a ward, livery, \$2; dinner, 50c; 1 day, \$3	5 50	
16. " " \$1; 50c; 1 " \$3	5 50	17 82
Amount carried forward		\$2,923 28

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$3,922 22
A. H. Beaver, services and expenses by direction of superintendent state public school:		
Sept. 23. Investigating home, Alex. Fales, applicant, hack, 50c; 1 day, \$3.....	\$3 50	
Fare, Merrill and return, \$1.35; livery, \$1; dinner, 50c.....	2 33	
Sept. 25. Investigating home, Geo. Alderton, applicant, hack, 50c; 1 day, \$3.....	3 50	
Fare, Hemlock and return, \$1.10; livery, \$1.50; dinner, 50c.....	3 10	
Sept. 26. Investigating home, Wm. Eekers, applicant, hack, 50c; 1 day, \$3.....	3 50	
Fare, St. Charles and return, \$1.10; livery, \$1; dinner, 50c.....	2 60	
Oct. 1. Investigating home, J. W. Lorrason and transferring a ward from home of Nicholas Wehring's to his, hack, 50c; fare, \$1.30; livery, \$2.50; 2 meals, \$1; 1 day, \$3.....	8 80	27 33
Investigations and expenses under section 2, act 168, law 1885:		
Sept. 28. Investigating case, Phil Baumgartner, street car, 30c; 1 day, \$3.....	\$1 30	
30. " " " Joe Stockford, street car, 20c; 1 day, \$3.....	3 20	
Oct. 6. " " " Anna Steve, street car, 30c; 1 day, \$3.....	3 30	
8. " " " Wm. Poquette, street car, 40c; 1 day, \$3.....	3 40	
12. " " " Almy Roberts, livery, \$1; 1 day, \$3.....	4 00	
17. " " " Maggie Grant, street car, 30c; 1 day, \$3.....	3 30	20 50
Moses Burns, services and expenses by direction of superintendent state public school:		
Oct. 15. Visiting 3 wards, livery, \$1.50; fare, Carsonville and return, 70c; livery, \$1.25; dinner, 50c; 1 day, \$3.....	\$5 95	
Oct. 16. Visiting a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	12 20
6. " 2 wards, dinner, 50c; livery, \$1.50; fare, Deckerville, 60c; livery, \$1.50; hotel, \$2.25; 1 day, \$3.....	\$9 85	
Oct. 7. Visiting 2 wards, livery, \$1.50; 2 meals and horse, \$1.25; fare, Croswell, 60c; 1 day, \$3.....	6 35	
Oct. 13. Placing a ward, livery, \$1.50; fare, Deckerville and return, \$1.20; boy, 30c; livery, \$1; 2 meals, 75c; 1 day, \$3.....	7 75	
Oct. 14. Investigating home August Kolbe, applicant, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	5 25	28 70
Sept. 22. Moving a ward, livery, \$1.50; dinner and horse, 75c; 1 day, \$3.....	\$5 35	
23. Visiting a " " \$1.50; fare, Deckerville and return, \$1.20; livery, \$1; dinner, 50c; 1 day, \$3.....	7 20	
Sept. 24. Visiting a ward, livery, \$1.50; 2 meals and horse, \$1.25; hotel and horse, \$1.75; 1 day, \$3.....	7 50	
Sept. 25. Visiting a ward, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	
28. Investigating home, W. J. Maynard, applicant, livery, \$1.50; 2 meals and horse, \$1.50; 1 day, \$3.....	6 00	
Sept. 30. Visiting a ward, livery, \$1.50; fare, 70c; livery, \$1; 2 meals, \$1; 1 day, \$3.....	7 20	39 15
1896.		
J. C. Pierce, investigations and expenses under section 2, act 168, law 1885:		
Oct. 30. Investigating case, Lewis Phinney.....	\$3 00	
1896.		
June 18. " " Emmet and John Monroe.....	2 00	
July 11. " " Willie Hoover and Claude Abbott.....	2 00	9 00
1896.		
Services and expenses by direction of superintendent state public school:		
Apr. 23. Visiting a ward, livery, \$1.50; 1 day, \$3.....	\$4 50	
29. " and returning a ward to school, livery, \$2.50; 1 day, \$3.....	5 50	
May 6. " a ward, livery, \$1.50; 1 day, \$3.....	4 50	
17. " " " \$2; 1 day, \$3.....	5 00	
June 8. " home, F. A. Wilcox, applicant, livery, \$2.50; 1 day, \$3.....	5 50	
27. " Frank McCrany, applicant, livery, \$2; 1 " \$3.....	5 00	
Aug. 2. " Chas. S. Jackson, " \$2; 1 " \$3.....	5 00	
6. " 2 wards, livery, \$1.50; 1 day \$3.....	4 50	
10. " home Frank Gobeaky, applicant, livery, \$1; 1 day, \$3.....	4 00	
Sept. 20. " E. A. Beard, " \$1; 1 " \$3.....	4 00	
Oct. 2. " Wm. Hart, " \$1; 1 " \$3.....	4 00	
25. " a ward, livery, \$2.50; 1 day, \$3.....	5 50	
29. " 2 wards, livery, \$2; 1 day, \$3.....	5 00	
1896.		
April 7. " home D. Hurford, applicant, livery, \$1; 1 day, \$3.....	4 00	
12. " J. L. Hart, " \$1; 1 " \$3.....	4 00	
21. " 2 wards, livery, \$1.50; 1 day, \$3.....	4 50	
May 7. " a ward, livery, \$1; 1 day, \$3.....	4 00	
8. " 2 wards, livery, \$1.50; 1 day, \$3.....	4 50	
18. " home H. R. Batterson, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Amount carried forward.....		\$3,059 09

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$3,059 00
J. C. Pierce, services and expenses by direction of superintendent state public school:		
May 22. Visiting home Alvin W. Park, applicant, livery.....	\$3 00	
June 12. " and returning a ward to school, dinner and horse, 75c; livery, \$3; 1 day, \$3.....	6 75	
June 16. " homes W. H. Warner and F. Howe, applicants, ¼ day.....	1 50	
July 10. " " E. Warner and W. F. Bush, " livery, \$1; 1 day, \$3.....	4 00	
Aug. 12. " home Herbert Phillips, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Sept. 14. " " O. G. Sherburn, applicant, \$1; 1 day, \$3.....	4 00	
Sept. 8. " " Robert Van Dusen, applicant, livery, \$1.50; 1 day, \$3.....	4 50	115 75
R. E. Finch, services and expenses by direction of superintendent state public school:		
June 25. Taking a ward from Jonas Jones whose wife has left him.....	\$3 00	
29. Investigating home W. H. Mathews, applicant.....	3 00	
Sept. 9. Visiting a ward, fare Sterling and return, \$3.25; 2 meals, \$1; livery, \$1; 1 day, \$3.....	7 25	
29. " home O. S. Anstead, applicant, fare Highwood and return, 55c; livery, \$2; supper, 25c; 1 day, \$3.....	5 80	
Postage June 1 to October 15, 1896.....	50	19 55
July 17. Investigating case Frank Harter.....	\$3 00	
15. " Thomas Ayres.....	3 00	6 00
D. B. Greene, investigations and expenses under section 2, act 163, law 1885:		
Sept. 25. Inspecting jail, lunch and fare, 50c; 1 day \$3.....	\$3 50	
26. Investigating case John Carson, fare, 35c; 1 day, \$3.....	3 25	6 25
W. H. Faxon, services and expenses by direction of superintendent state public school:		
Aug. 22. Visiting a ward, fare, 50c; ¼ day, \$1.50.....	\$3 00	
25. " 3 wards, livery, \$2; feed, 25c; dinner, 25c; 1 day, \$3.....	5 50	
26. " 5 " " \$1; " 25c; 1 " " \$3.....	5 50	
Sept. 3. Visiting 3 wards, livery, \$1.25; fare, \$1; dinner, 25c; 1 day, \$3.....	5 50	
10. " a ward, " \$1; ¼ day, \$2.....	3 00	
22. " " " \$1; ¼ " \$2.....	3 00	
29. " " " 75c; dinner, 25c; ¼ day, \$2.....	3 00	27 50
Stewart Gorton, investigations and expenses under section 2, act 163, law 1885:		
Feb. 25. Inspecting jail, dinner and horse, 50c; livery, \$1.50; 1 day, \$3.....	\$5 00	
Sept. 19. " " " 50c; " \$1.50; 1 " \$3.....	5 00	
Investigating case, Florian Profit, dinner and horse, 50c; livery, \$1.50; 1 day, \$3.....	5 00	15 00
N. W. Harrington, services and expenses by direction of superintendent state public school:		
Sept. 23. Investigating home, Mathias Snyder, applicant, livery, \$1.50; 1 day, \$3.....	\$4 50	
Oct. 10. " John Kucera, " \$1.50; 1 " \$3.....	4 50	9 00
Levi T. Hull, investigations and expenses under section 2, act 163, law 1885:		
Sept. 30. Investigating cases, George Worthington, Jr., Roy and Ray Cox, livery, \$3; dinner and horse, 50c; 1 day, \$3.....	\$5 50	5 50
Services and expenses by direction superintendent state public school:		
Sept. 4. Investigating homes, Mrs. Manwarring and C. A. Palmer, applicants, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
Sept. 9. Investigating home, Mrs. Helen G. Hull, applicant.....	3 00	8 50
Investigations and expenses under section 2, act 163, law 1885:		
Oct. 2. Inspecting jail, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	\$6 00	6 00
E. W. Harris, services and expenses by direction of superintendent state public school:		
Aug. 20. Visiting 5 wards, fare and return to Emmett, 64c; livery, \$1.50; street car, 10c; 1 day, \$3.....	5 24	
Sept. 2. Visiting 5 wards, fare and return to Capac, 98c; livery, \$1.50; street car, 10c; 1 day, \$3.....	5 58	
Sept. 4. Visiting 2 wards, fare, Avoca, 49c; 1 day, \$3.....	3 49	
Livery, \$1.50; fare, Port Huron, 32c; street car, 5c.....	1 87	
Sept. 8. Visiting a ward, livery, \$1.50; ferry, 5c; 1 day, \$3.....	4 55	
9. " 2 wards, " \$1; street car, 5c; fare, Memphis and return, 80c; 1 day, \$3.....	4 85	
Sept. 29. Visiting home, Mrs. Ellwood, applicant, livery, \$2; dinner and horse, 50c; toll, 8c; 1 day, \$3.....	5 58	
		\$1 16
Amount carried forward.....		\$3,309 90

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 28, 1896.</i>		
Amount brought forward.....		\$3,809 90
E. W. Harris, services and expenses under section 2, act 168, law 1885:		
Sept. 17. Investigating case, Bonia Dingwall.....	\$3 00	
30. Inspecting jail, \$3; postage for quarter, \$1.....	4 00	7 00
J. W. Holcomb, services and expenses by direction of superintendent state public school:		
July 10. Visiting a ward, livery, \$2; dinner and horse, 50c; tolls, \$4c; 1 day, \$3.....	\$5 84	
18. Investigating home, Jerome Parker, applicant, livery, \$1; dinner, 25c; ½ day, \$1.....	3 25	
July 20. Removing 2 wards, Alton to Grand Rapids, fare, \$1; livery, \$2; dinner, 50c; street car, 10c; 1 day, \$3.....	6 60	
July 22. Visiting home, James McEwan, applicant, livery, \$1; ½ day, \$1.....	2 00	
23. " " a ward, livery, \$1; lunch, 25c; ½ day, \$1.50.....	2 75	
Aug. 11. " " street car, 10c; ½ day, \$1.....	1 10	
20. " " livery, \$1.50; lunch, 25c; 1 day, \$3.....	5 75	
22. " " 3 wards, " " \$1.50; 1 day, \$3.....	4 50	
25. " " a ward, fare, 50c; dinner, 50c; street car, 10c; ½ day, \$3.....	3 10	24 89
P. W. Hombach, investigations and expenses under section 2, act 168, law 1885:		
Oct. 24 and 27. Investigating case, Albert Higgins.....	\$3 00	3 00
C. L. Jenny, investigations and expenses under section 2, act 168, law 1885:		
Oct. 6. Investigating cases, Albert Pearl and Maude Howard, railroad fare, \$1.10; 1 d-y, \$3.....	4 10	4 10
Services and expenses by direction of superintendent state public school:		
Aug. 12. Visiting a ward, livery, \$2.25; 1 day, \$3.....	5 25	
23. " " " " \$2.25; 1 " " \$3.....	5 25	
Sept. 7. Searching for a ward, livery, \$2.50; dinner and horse, 40c; 1 day, \$3.....	5 90	
10. Visiting a ward, livery, \$2.00; 1 day, \$3.....	5 00	
12. " " " " \$1.50; 1 " " \$3.....	4 50	
Oct. 2. " " " " \$3.75; 1 " " \$3.....	6 75	
5. " " " " \$1.50; 1 " " \$3.....	4 50	
9. " " " " \$1.25; 1 " " \$3.....	4 25	41 40
Henry King, investigations and expenses under section 2, act 168, law 1885:		
Oct. 15. Inspecting jail, street car, 10c; dinner, 50c; 1 day, \$3.....	\$3 60	3 60
Services and expenses by direction of superintendent state public school:		
Sept. 23. Transferring a ward, livery, \$1.50; 2 meals and horse, 50c.....	2 40	
29. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
Oct. 6. " " " " \$1; ½ day, \$1.50.....	2 50	
10. " " " " street car, 10c; ½ day, \$1.50.....	1 40	
12. " " " " livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
13. " " " " " " " " 50c; 1 " " \$3.....	5 50	
14. " " " " " " " " 50c.....	2 50	
16. " " " " " " \$1; 1 day, \$3.....	4 00	30 50
Services and expenses by direction of superintendent state industrial school:		
Sept. 25. Visiting a ward, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	
Oct. 7. " " " " \$1; ½ day, \$1.50.....	2 50	8 00
J. W. McMath, investigations and expenses under section 2, act 168, law 1885:		
Sept. 25. Investigating case, Raymond L. Brush.....	\$3 00	
Oct. 2. " " " " John Kuffie.....	3 00	
9. " " " " Napoleon Verrett.....	3 00	
21. " " " " Eugene LaClair.....	3 00	
23. " " " " Frank Chambeau.....	3 00	15 00
P. L. Merithew, investigations and expenses under section 2, act 168, law 1885:		
Sept. 30. Inspecting jail, livery, \$1; board, \$1; 1 day, \$3.....	\$5 00	
Oct. 16. Investigating case, Henry Austin, livery, 50c; 2 meals, 50c; 1 day, \$3.....	4 00	9 00
Services and expenses by direction of superintendent state industrial school:		
Sept. 25. Investigating home, G. Kellogg, applicant, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	\$5 50	5 50
John McRae, investigations and expenses under section 2, act 168, law 1885:		
Sept. 25. Inspecting jail, livery, \$1.50; 1 day, \$3.....	4 50	4 50
Am. Morse, investigations and expenses under section 2, act 168, law 1885:		
Oct. 15. Investigating case, Myrtle Badder.....	3 00	
19. " " " " Palmerter Lloyd, fare Greenville and return, 85c; 1 day, \$3.....	3 85	
Hotel, 50c; fare return, 85c; dinner, 50c.....	1 85	8 70
Amount carried forward.....		\$3,485 00

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 29, 1896.</i>		
Amount brought forward.....		\$3,495 09
A. McMonamy, services and expenses by direction of superintendent state industrial school:		
Oct. 9. Investigating case of a ward, fare, 70c; supper, 25c; 1 day, \$3.....	\$3 95	3 95
Hiram Parker, investigations and expenses under section 2, act 163, law 1885:		
Sept. 23. Inspecting jail, fare, Harbor Springs and return, 25c; dinner, 25c; 1 day, \$3.....	8 50	8 50
23. Investigating home Leonard A. King, applicant, fare, 25c; livery, \$1.50; dinner, 25c; 1 day, \$3.....	5 00	5 00
T. N. Reynolds, services and expenses by direction of superintendent state public school:		
Aug. 26. Receiving 2 wards for applicants, fare, \$1.20; suppers, 50c; 1 day, \$3.....	4 70	
Sept. 17. Looking for a ward, livery, \$3; 1 day, \$3.....	6 00	10 70
Investigations and expenses under section 2, act 163, law 1885:		
Sept. 1. Investigating case May Bebean, street car, 20c; 1 day, \$3.....	\$3 20	
2. " " Arthur Torrance and Christ Fredericksen, street car, 50c; 1 day, \$3.....	8 50	
Sept. 26. Inspecting jail, 1/2 day.....	1 50	
27. Investigating case, Wm. Hansen, street car, 10c; 1 day, \$3.....	3 10	11 30
C. E. Robinson, services and expenses by direction of superintendent state public school:		
Oct. 10. Investigating home, W. H. Banks, applicant, livery, \$2; hotel, 50c; 1 day, \$3.....	\$5 50	5 50
Investigations and expenses under section 2, act 163, law 1885:		
Oct. 24. Investigating case, Moore children, livery, \$1.50; hotel, 50c; fare, \$1; 1 day, \$3.....	6 00	6 00
George P. Stevens, services and expenses by direction of superintendent state public school:		
Oct. 15. Investigating home, Oliver Wright, applicant, livery, \$2; hotel, \$1.50; horse feed, 65c; 1 day, \$3.....	7 15	7 15
Oct. 17. Investigating home, Elzina Thomas, applicant, livery, \$1.50; hotel, 75c; horse feed, 25c; 1 day, \$3.....	5 50	5 50
J. W. Snell, services and expenses by direction of superintendent state public school:		
Sept. 25. Visiting James C. Rhea, applicant.....	3 00	
Oct. 6. Visiting a ward, fare, Sebawaing and return, 50c; 1 day, \$3.....	3 50	6 50
D. G. Slaughter, investigations and expenses under section 2, act 163, law 1885:		
Sept. 28. Inspecting jail, fare, 75c; dinner, 25c; 1 day, \$3.....	\$4 00	4 00
Services and expenses by direction of superintendent state industrial school:		
Sept. 8. Visiting a ward, livery, \$1.50; 1 day, \$3.....	4 50	4 50
Services and expenses by direction of superintendent state public school:		
July 2. Visiting home, M. Knoes, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Aug. 21. " " L. house, applicant, livery, \$1; 1 day, \$3.....	4 00	
22. " " A. Davis, " " \$1; 1 " \$3.....	4 00	
31. " " E. W. McLane, applicant, livery, \$1.50; 1 day, \$3.....	4 50	
Sept. 7. " " James Johnson, " fare, 65c; livery, \$1; dinner, 25c; 1 day, \$3.....	4 90	
Sept. 9. Visiting home, Edward and M. J. Dickerson, applicants, fare, 55c; livery, \$1; dinner, 25c; 1 day, \$3.....	4 80	26 70
M. R. Salter, investigations and expenses by direction of superintendent state public school:		
June 29. Investigating home, Mrs. Grover, applicant, fare, 60c; 1 day, \$3.....	\$3 80	
July 2. " " L. B. Hunt, applicant, 1 day.....	2 00	
Sept. 8. Visiting 2 wards, livery, \$2; dinner and horse, \$1; 1 day, \$3.....	7 00	
9. " 2 " " \$2; 1 day, \$3.....	5 00	15 00
Investigations and expenses under section 2, act 163, law 1885:		
Oct. 15. Inspecting jail.....	\$3 00	
16. Investigating case, Willard Chidester, fare and return, 64c; hack, 50c; 3 meals, \$1; 1 day, \$3.....	5 14	8 14
Services and expenses by direction of superintendent state industrial school:		
Oct. 17. Visiting a ward, fare, 44c; 1 day, \$3.....	\$3 44	3 44
J. H. Van Ness, services and expenses by direction of superintendent state public school:		
Sept. 1. Investigating home of a ward, livery, \$1; 1 day, \$3.....	5 00	
4. Visiting 2 wards, livery, \$2; 1 day, \$3.....	5 00	
10. " 2 " dinner and horse, 75c; livery, \$2; 1 day, \$3.....	5 75	
23. " 4 " " " 75c; " \$2.50; 1 day, \$3.....	6 25	
24. " 3 " livery, \$1; 1/2 day, \$1.50.....	2 50	
Oct. 7. " home, Frances J. Barber, applicant, fare, Collins and return, 50c; 1 day, \$3.....	2 50	26 00
Amount carried forward.....		\$3,613 09

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed October 23, 1896.</i>		
Amount brought forward		\$2,643 63
J. H. Van Ness, services and expenses by direction of superintendent state industrial home:		
Sept. 7. Investigating home of a ward	\$3 00	3 00
Investigations and expenses under section 2, act 163, law 1895:		
Sept. 24. Investigating case, Leroy Mason, livery, \$3; 1 day, \$3	5 00	
Oct. 2. " " Barney Drake, fare, Collins and return, 50c; 1 day, \$3	3 50	8 50
David D. Walton, investigations and expenses under section 2, act 163, law 1895:		
Sept. 24. Inspecting jail	\$3 00	3 00
Wm. G. Winchester, investigations and expenses under section 2, act 163, law 1895:		
July 9-10. Investigating cases, Henry and Andrew Larsen, 2 days	6 00	
Sept. 15. Inspecting jail, fare, 40c; dinner, 50c; 1 day, \$3	3 90	9 90
M. H. Wing, services and expenses by direction of superintendent state public school:		
Sept. 7. Investigating home, Mrs. E. A. Lampman, applicant, livery, \$1.25; 1 day, \$3	\$4 25	
9. Looking for a ward, livery, \$1; 1 day, \$3	4 00	
11. Investigating home, Wm. Gunton, applicant, dinner and horse, 75c; livery, \$2.50; innch, 25c; 1 day, \$3	6 50	14 75
Investigations and expenses under section 2, act 163, law 1895:		
Sept. 4. Investigating case, Nona Norton, hack, 50c; fare, 52c; 2 meals, 50c; 1 day, \$3	\$4 52	
23. Inspecting jail	3 00	7 52
Jacob Walton, services and expenses by direction of superintendent state public school:		
July 29. Investigating home of a ward, fare, \$1.55; livery, \$1; dinner, 25c; 1 day, \$3	\$5 90	5 90
Investigations and expenses under section 2, act 163, law 1895:		
July 1. Investigating case, Gardiner children	3 00	
8. " " Mrs. Bayles' children, livery, \$2.50; dinner and horse, 50c; 1 day, \$3	6 00	
Aug. 17. Investigating case, Alice Blay, 1 day	3 00	
Sept. 23. Inspecting jail, 1/2 day	1 50	13 50
Wm. Whipple, Jr., investigations and expenses under section 2, act 163, law 1895:		
Sept. 26. Inspecting jail, fare, Grand Haven and return, \$1.31; dinner, 50c; street car, 5c; 1 day, \$3	\$5 76	
Sept. 16. Investigating case, Dena Van Wieren, fare, Holland and return, 75c; dinner, 50c; bus, 20c; 1 day, \$3	4 45	10 21
Visiting family, Duncan Campbell, under section 9, act 33, laws 1895:		
Oct. 14. Fare, Spring Lake and return, \$2.25; dinner, 50c; street car, 5c; 1 day, \$3	\$5 80	5 80
Services and expenses by direction of superintendent state public school:		
Aug. 16. Visiting home, P. W. B. Vasbinder, applicant, livery, \$1; 1 day, \$3	4 00	4 00
<i>Allowed November 25, 1896.</i>		
George W. Armitage, investigations and expenses under section 2, act 163, law 1895:		
July 27. Investigating cases, Henry Miller and Joseph Licht, livery, \$1; 1 day, \$3	\$4 00	
30. " " Isaac Cuchane, Chas. Miller and Daniel Seib, 1 day	3 00	
Aug. 10. " " Henry Brooks, 1 day	3 00	
Sept. 23. " " August Shultz, 1 day	3 00	
Nov. 11. " " " "	3 00	16 00
J. Cavanagh, investigations and expenses under section 2, act 163, law 1895:		
July 31. Investigating case, Joseph Lee	\$3 00	
Aug. 4. " " John Reid	3 00	
Nov. 7. " " Frank Broskie	3 00	
19. " " Pete Kaakanakie	3 00	12 00
H. D. Baker, investigations and expenses under section 2, act 163, law 1895:		
Oct. 24. Investigating case, Geo. Hollehan	\$3 00	
26. " " Joe Morin	3 00	
27. " " Charles E. Rhund	3 00	
		9 00
Amount carried forward		\$2,767 01

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GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
<i>Allowed November 25, 1898.</i>			
Amount brought forward.....			\$2,797 01
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:			
Nov. 13.	Investigating cases, Geo. and Albert Gray, street car, 30c; 1 day, \$3	\$3 30	
16.	" " Eddie Ladebauche and Thomas Phillips, street car, 30c; 1 day, \$3	\$ 20	
Nov. 9.	Investigating case, Joseph Correlard, street car, 30c; 1 day, \$3	\$ 30	
7.	" " Emma Schubert, " " 30c; 1 " \$3	\$ 30	
4.	" " Wm. Anderson, " " 20c; 1 " \$3	\$ 20	
2.	" " Maggie Lookyear, " " 20c; 1 " \$3	\$ 20	
Oct. 25.	" " Frank Beener, " " 30c; 1 " \$3	\$ 30	
24.	" " Wm. Ryan, " " 10c; 1 " \$3	\$ 10	
19.	Inspecting jail, street car, 10c; 1 day, \$3	\$ 10	29 00
D. B. Greene, investigations and expenses under section 2, act 168, law 1885:			
Oct. 27.	Investigating case, Francis Hessian, fare, 35c; 1 day, \$3	\$3 35	\$ 35
J. W. Holcomb, investigations and expenses under section 2, act 168, law 1885:			
Aug. 29.	Investigating case, Roy Bedell	1 50	
31.	" " Baptist Wagoner	1 00	
Sept. 1.	" " Jessie De Laah	2 00	
5.	" " Bert Wells	3 00	
12.	" " Laffie Smith	75	
Investigating case, Cornelius Gailhouse		75	
" " Edward Barry		1 00	
Sept. 14.	Investigating case, John McDonald and Thomas Caine	3 00	
15.	" " Edward Clifford	2 00	
16.	" " Grace Letts	3 00	
19.	" " Adrian Van Sitters and Martin and Peter De Rieker	\$ 30	
18.	" " Armand Manton, livery, 50c; ½ day, \$1	1 50	
23.	" " Lewis Parker	2 00	
25.	" " Joseph Greenfield, livery, \$1; ½ day, \$3	\$ 30	
Investigating case, Leo Qualley, street car, 30c; ½ day, \$4.25		2 45	
Oct. 2.	Investigating case, Milo Brown and Jacob Beams, livery, \$1; ½ day, \$3.25	\$ 25	
8.	" " Cornelius Van Sitters, Toby Nelson and Jacob Ellenboe	\$ 30	
7.	" " Neil De Vires	75	
Investigating case, Charles Woodbeck		75	
Oct. 17.	Investigating case, Willie Stogenga and John Shepeon	\$ 30	41 70
Levi T. Hull, investigations and expenses under section 2, act 168, law 1885:			
Oct. 14.	Investigating case, Edwin Macomber, fare, 48c; supper, 25c; 1 day, \$3	\$3 73	\$ 73
H. King, investigations and expenses under section 2, act 168, law 1885:			
Nov. 11.	Investigating case, Harold Hammond, livery, \$1; dinner, 35c; 1 day, \$1	4 25	
12.	" " going to see judge of probate in same case, car fare, 20c; dinner, 50c; board, 75c	1 45	5 80
C. A. McMath, investigations and expenses under section 2, act 168, law 1885:			
Nov. 9.	Investigating case, Eugene Minnia	\$3 00	
31.	" " Willie McNamara, F. Vandowski, F. Petrowski, F. Tobako and F. Chebowskie	\$ 30	6 00
C. A. Merrell, investigations and expenses under section 2, act 168, law 1885:			
Oct. 23.	Investigating case, Morris and Harry Page	\$3 00	
25.	" " George Brown	3 00	
24.	" " Charles Franklin	3 00	
25.	" " Arthur Sweet	3 00	
Nov. 10.	" " Peter Fitz Patrick	\$ 30	
12.	" " John McKenna	3 00	
17.	" " Harry L. Harvey	\$ 30	
19.	" " Beesie Peck, livery to Richland and return, \$2; 1 day, \$3	5 00	
21.	" " Willie Nash	\$ 30	29 00
C. A. McBae, investigations and expenses under section 2, act 168, law 1885:			
Oct. 26.	Investigating case, Wilburn McDonald, parentage, etc.	\$3 00	
29.	" " " attending trial, travel, 30c; 1 day, \$3	\$ 20	6 20
Amount carried forward.....			\$3,861 79

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GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1895.</i>		
Amount brought forward.....		\$3,391 79
C. E. Robinson, investigations and expenses under section 2, act 163, law 1885:		
Sept. 20. Investigating case, Rosetta Hope, livery, \$1.50; hotel, 50c; 1 day, \$3.....	\$5 00	
Oct. 16. " " Arthur Engle, livery, \$2; hotel, 50c; 1 day, \$3.....	5 50	10 50
Nov. 9. " " cases, John Evans and F. Gould, livery, \$3.50; hotel and barn, \$1.50; 1 day, \$3.....	\$7 00	
Nov. 10. Investigating cases, F. Hodges and F. Morse, livery, \$1.50; hotel, 50c; 1 day, \$3.....	5 00	
Oct. 23. Investigating case, Paul Calloway, fare, \$1.50; livery, \$1; hotel, 75c, fare, boy, 75c; 1 day, \$3.....	7 00	
Nov. 11. Investigating case, Samuel Hatfield, livery, \$1.50; hotel, 50c; 1 day, \$3.....	5 00	24 00
T. N. Reynolds, investigations and expenses under section 2, act 163, law 1885:		
Nov. 10. Investigating case, Eugene Halner, street car, 10c; 1 day, \$3.....	\$3 10	
14. " " Ernest Rosenberg, street car, 10c; 1 day, \$3.....	3 10	
16. " " George Solomon, street car, 10c; 1 day, \$3.....	3 10	9 30
George M. Rivers, investigations and expenses under section 2, act 163, law 1885:		
Mar. 31. Investigating case, Fred Vero.....	\$3 00	
Aug. 27. " " Chalmer Fritt.....	3 00	
Sept. 7. " " Sylvester Johnson, livery, \$2; horse feed, 25c; dinner, 50c; 1 day, \$3.....	5 75	11 75
C. E. Russell, investigations and expenses under section 2, act 163, law 1885:		
Feb. 11. Inspecting jail.....	\$3 00	
Mar. 12. Investigating case, Ted Fraser.....	3 00	
Aug. 4. " " Edward Mitchell.....	3 00	
Sept. 30. Inspecting jail.....	3 00	12 00
George P. Stevens, investigations and expenses under section 2, act 163, law 1885:		
Oct. 23. Fare, Charlotte, 25c, to see prosecuting attorney, cases Clinton and Gale Murphy.....	\$0 25	
Dinner, 25c; fare, Lansing, 87c; supper, 35c; street car, 5c; fare, Grand Ledge and return, 65c.....	1 67	
Lodging and breakfast, \$1; dinner, 20c; supper, 50c; street car, 5c, fare, Bellevue, 64c.....	2 30	
Nov. 9. Fare, Lansing, 64c; street car, 5c; fare, Grand Ledge and return, 65c; dinner, 25c; lunch, 15c.....	1 74	
Street car, 5c; fare, Bellevue, 64c; 1 day, \$3.....	3 69	9 75
H. E. Steward, investigations and expenses under section 2, act 163, law 1885:		
Sept. 26. Investigating case, Mina Lacker.....	\$3 00	3 00
Channcy Stuart, investigations and expenses under section 2, act 163, law 1885:		
Sept. 24. Investigating case, Walter Alcott, fare, Orion and return, \$1.97; 2 meals, \$1..... 1 day.....	2 97 3 00	5 97
Feb. 23. Inspecting jail.....	\$3 00	
Sept. 30. " ".....	3 00	6 00
D. G. Slafter, investigations and expenses under section 2, act 163, law 1885:		
Sept. 21. Investigating case, Hattie A. Bratt.....	\$3 00	
25. " " Leola Leonard.....	3 00	6 00
W. S. Tucker, investigations and expenses under section 2, act 163, law 1885:		
Oct. 23. Investigating case, Bert Strouse.....	\$3 00	
8. " " Edward Allen Taylor.....	3 00	6 00
J. H. Van Ness, investigations and expenses under section 2, act 163, law 1885:		
Nov. 11. Investigating case, James McSherry, fare Portland and return, 84c; 2 dinners, 75c; 1 day, \$3.....	\$4 59	4 59
C. W. Whitehead, investigations and expenses under section 2, act 163, law 1885:		
Oct. 7. Investigating case, Frank Kramer, dinner, 35c; 1 day, \$3.....	\$ 25	
12. " " Harry Goldbaum, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
Oct. 21. Investigating case, Carl Ullery, fare Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
Oct. 24. Investigating cases, Nellie Hick and John C. St. Clair, livery, \$1; dinner, 25c; 1 day, \$3.....	4 25	17 50
Amount carried forward.....		\$4,018 15

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GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
<i>Allowed November 25, 1895.</i>			
Amount brought forward.....			\$4,015 15
C. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:			
Oct. 30. Investigating case, Arthur Harrold, fare Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....		\$4 90	
Oct. 31. Investigating case, Rachel Davis, fare and return B. C., 90c; livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....		5 90	
Nov. 4. Investigating case, Mok Banyon, dinner, 25c; 1 day, \$3.....		3 25	
7. " " Ora Brown, dinner, 25c; 1 day, \$3.....		3 25	
19. " " Horace Coats, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....		5 00	
5. " " Geo. Eldred, dinner, 25c; 1 day, \$3.....		3 25	
			25 55
<i>Allowed December 30, 1895.</i>			
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:			
Nov. 20. Investigating case, Harvey Sutton and George Blusack, street car, 60c; 1 day, \$3.....		\$3 60	
23. " " Wally Plath, street car, 10c; 1 day, \$3.....		7 10	
27. " " Ross Sharon, " " 30c; 1 " \$3.....		3 30	
30. " " Eddie Lynch, " " 10c; 1 " \$3.....		3 10	
Dec. 2. " " Theodore Schults, street car, 10c; 1 day, \$3.....		3 10	
5. " " Bernard Eyer and R. Schults, street car, 20c; 1 day, \$3.....		3 20	
7. " " Arthur Hoben, street car, 20c; 1 day, \$3.....		3 20	
10. " " Henry Bartlett and Roy McDonald, street car, 30c; 1 day, \$3.....		3 30	
12. " " Roy Sadgen, street car, 10c; 1 day, \$3.....		3 10	
14. " " James Murphy, street car, 30c; 1 day, \$3.....		3 30	
17. " " Bert Smith and Thomas Walker, street car, 40c; 1 day, \$3.....		3 40	
19. " " Wm. Smith and Chas. Rapp, street car, 20c; 1 day, \$3.....		3 20	
21. " " Ed. Love, street car, 40c; 1 day, \$3.....		3 40	
			42 20
Watson F. Blabee, investigations and expenses under section 2, act 168, law 1885:			
Dec. 10. Investigating case Henry Ranger, Edward Le Fave and David Clement.....		\$3 00	3 00
A. B. Bacon, investigations and expenses under section 2, act 168, law 1885:			
Sept. 17. Investigating case Wm. Wallace.....		3 00	
29. Inspecting county jail.....		3 00	
Oct. 2. Investigating case, Ediths Momsen.....		3 00	
25. " " Wilford Wilds.....		3 00	
			12 00
Chas. D. Blanchard, investigations and expenses under section 2, act 168, law 1885:			
Oct. 3. Inspecting county jail.....		\$3 00	
Nov. 7. Investigating case, Frederic Olds and Adolph Kood, fare, Marquette and return, \$1; dinner, 50c; 1 day, \$3.....		4 50	
Nov. 14. Investigating case, Elizabeth J. Dowe, fare, Ishpeming and return, \$1.50; dinner, 50c; 1 day, \$3.....		4 70	
			12 20
Moses Burns, investigations and expenses under section 2, act 168, law 1885:			
Dec. 14. Investigating case, Nathan McClure, fare, Carsonville and return, 70c; livery, \$3; hotel, \$3; 1 day, \$3.....		\$8 70	8 70
Chas. Brebner, investigations and expenses under section 2, act 168, law 1885:			
Sept. 30. Inspecting county jail.....		3 00	3 00
H. D. Baker, investigations and expenses under section 2, act 168, law 1885:			
Nov. 20. Investigating case James Wilmot.....		3 00	
28. " " Albert Hanover.....		3 00	
Dec. 5. " " ".....		3 00	
20. " " James Wilmot.....		3 00	
			12 00
James Cavanagh, investigations and expenses under section 2, act 168, law 1885:			
Dec. 7 and 11. Investigating case Alice Lumsden.....		\$3 00	
19. Investigating case Alexander Hickey.....		3 00	
			6 00
B. P. Cowley, investigations and expenses under section 2, act 168, law 1885:			
Jan. 4. Investigating case John Dewey.....		\$3 00	
5. " " Charles McDonald.....		3 00	
17. " " Charles Merrill.....		3 00	
May 6. " " Rosa H. Heustein.....		3 00	
10. " " Mary McMullen.....		3 00	
Oct. 28. " " Fred Brede.....		3 00	
Nov. 15. " " Harvey Lee and others, livery, \$2.50; 1 day, \$3.....		5 50	
1895.			
Apr. 22. " " Joe Moran.....		3 00	
Amount carried forward.....			\$4,143 80

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
1896.		
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....		\$4,142 80
B. P. Cowley, investigations and expenses under section 2, act 168, law 1885:		
Aug. 10. Investigating case, Asa Cherrytree.....	\$3 00	
1894.		
Feb. " county jail.....	\$ 00	
Sept. " " ".....	\$ 00	
1895.		
Feb. " " ".....	\$ 00	
Sept. " " ".....	\$ 00	
1896.		
Feb. " " ".....	\$ 00	
Sept. " " ".....	\$ 00	
		47 60
Thomas Dawson, investigations and expenses under section 2, act 168, law 1885:		
Oct. 27. Investigating cases, Chas. Ormerod, Frank Hendricks and Charles Albrecht, livery, \$1; fare and street car, 90c; dinner, 50c; 1 day, \$3.....	\$5 40	
Oct. 28. Investigating cases, Arthur Willett and Isabella Bellhorn, board and horse, \$1.25 and \$1; 1 day, \$3.....	5 25	
Nov. 16. Investigating cases, John Leayman and Cecil Leayman, dinner, 25c; 1 day, \$3.....	3 25	
		13 90
M. Durocher, investigations and expenses under section 2, act 168, law 1885:		
Oct. 31. Investigating case, Frank Soba.....	\$3 00	
Nov. 2. " " Anton Smith.....	\$ 00	
Dec. 5. " " Edward Bartholamie.....	\$ 00	
7. " " Frank Linquist.....	\$ 00	
16. " " Fred Trombly.....	\$ 00	
		15 00
Geo. W. Fry, investigations and expenses under section 2, act 168, law 1885:		
Nov. 24. Investigating case, Mary L. Arnold.....	\$3 00	\$ 00
H. B. Gillard, investigations and expenses under section 2, act 168, law 1885:		
Dec. 15. Investigating case, Joe McDonald.....	3 00	\$ 00
H. W. Holcomb, investigations and expenses under section 2, act 168, law 1885:		
Oct. 19. Investigating case, Homer Edwards.....	75	
20. " Will Champlain.....	1 00	
Investigating case, Chas. Pettinger.....	1 00	
Oct. 21. Investigating case, George Verplank, street car, 10c; ¼ day, \$1.50.....	1 60	
22. " Eddie Gerloeki.....	1 00	
26. " Fred Edwards.....	3 00	
27. " Grace Fate.....	2 00	
28. " Bertha Simmons.....	3 00	
Nov. 4. " cases, Joe Podginski and James Langeland.....	2 00	
5. " case, Roy Shannahan, street car, 15c, ¼ day, \$1.....	1 15	
Investigating cases, John Benine, \$1; George Winnie, street car, 10c; ¼ day, \$1.....	2 10	
" case, George Benedict.....	1 00	
Nov. 10. Investigating cases, Albert Stalcikler, 75c; Jos. Ryan, 75c; Gus Walkowski, 75c.....	2 25	
12. " case, Mike Malowski, street car, 15c; ¼ day, \$2.....	2 15	
14. " cases, Eddie Gerloeki, \$1; Frank Wardelsch, livery, \$1; ¼ day, \$2.....	4 00	
Nov. 16. Investigating cases, Ernest Singer, John Blacer and Fred Greshus.....	2 25	
18. " case, Bert Hemphill.....	1 00	
19. " " Clyde Hill.....	75	
20. " cases, Orle Hallboret and John Wilmerink.....	\$ 00	
Dec. 7. " case, John Duke, street car, 10c, 1 day, \$3.....	3 10	
16. " " Lewis Stearns.....	3 00	
		41 10
Hugh T. Lewis, investigations and expenses under section 2, act 168, law 1885:		
Sept. 30. Inspecting county jail.....	\$3 00	
Dec. 11. Investigating case, Christian Nodder, livery, \$2; hotel and team, 75c; 1 day, \$3.....	5 75	
		8 75
F. N. Latimer, investigations and expenses under section 2, act 168, law 1885:		
Oct. 8. Inspecting county jail.....	\$3 00	\$ 00
Asa Morse, investigations and expenses under section 2, act 168, law 1885:		
Dec. 23. Paper and envelopes.....	2 25	2 25
Amount carried forward.....		\$4,290 30

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GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
<i>Allowed December 30, 1896.</i>		
Amount brought forward.....	-----	\$4,280 30
A. P. McMansmy, investigations and expenses under section 2, act 168, law 1885:		
Sept. 23. Investigating case, Joe Caraher, fare, Cadillac and return, 70c; supper, 25c; 1 day, \$3.....	\$3 95	
Nov. 16. Investigating cases, Elmer Burke and David Hopples, fare, Cadillac and return, 70c; supper, 25c; 1 day, \$3.....	3 95	
Nov. 17. Investigating case, Asa Starkweather, fare, Cadillac and return, 70c; supper, 25c; 1 day, \$3.....	3 95	
Nov. 28. Investigating cases, Perl Ward and Harry Jackson, fare, Cadillac and return, 70c; supper, 25c; 1 day, \$3.....	3 95	
Dec. 15. Investigating case, Charles Johnson, fare, Cadillac and return, 70c; supper, 25c; 1 day, \$3.....	3 95	
	-----	19 75
P. L. Merithew, investigation and expenses under section 2, act 168, law 1885:		
Nov. 27. Investigating case, Perry Morrison, livery, \$2; 3 meals and horses, \$1; 1 day, \$3.....	\$6 00	6 00
W. H. McCartney, investigations and expenses under section 2, act 168, law 1885:		
Dec. 1. Investigating case, Grace Howe, livery, \$2; dinner and team, 75c; 1 day, \$3.....	5 75	5 75
R. H. Osborn, investigations and expenses under section 2, act 168, law 1885:		
Feb. 5. Investigating case, W. J. Andrews.....	3 00	
Apr. 10. " " Henry Gittler.....	3 00	
11. " " cases, John Andrews and Gordon Johnson.....	3 00	
28. " " case, Robert Gray.....	3 00	
June 11. " " Fred Michaelson.....	3 00	
July 10. " " Willie Klusman, dinner, 50c; fare, \$1; 1 day \$3.....	4 50	
15. " " Arthur Jones.....	3 00	
18. " " cases, Thomas G. Noey and John J. Josey.....	3 00	
Aug. 27. " " Arthur Lantto, Henry Roarppaa, Wm. Olsen, Edward Rote, Yalmer Lantto and Harry Rode.....	3 00	
Sept. 21. Investigating case, Helmer Blangstrom and Otto Blangstrom.....	3 00	
29. " " John Blackman, Jr.....	3 00	
30. Inspecting county jail, dinner, 50c; fare, \$1; 1 day, \$3.....	4 50	
Nov. 8. Investigating case, Peter Brandoin.....	3 00	
Dec. 2. " " Alex Koakila, fare, \$1; meals, \$1.50; 1 day, \$3.....	5 50	
	-----	47 50
C. E. Russell, investigations and expenses under section 2, act 168, law 1885:		
Dec. 19. Investigating case, Wm. Slater.....	\$3 00	3 00
Nov. 25. " " James Dean.....	3 00	3 00
G. P. Stevens, investigations and expenses under section 2, act 168, law 1885:		
Nov. 24. Investigating case Karl Keany, telephone, 60c; fare Olivet, 10c; bus, 25c; dinner, 40c; 1 day, \$3.....	4 35	4 35
M. R. Salter, investigations and expenses under section 2, act 168, law 1885:		
Dec. 15. Investigating case, Lewis Hauke, bus, 25c; fare, Ashley, 30c; supper, 50c; fare, Ithaca, 30c; bus, 25c; 1 day, \$3.....	4 60	
Dec. 22. Investigating case, James Hale and Orlo Gallup, bus, 25c; 1 day, \$3.....	2 25	
Fare, Ashley, 30c; supper, 50c; fare, Ithaca, 30c; bus, 25c.....	1 35	
	-----	9 20
Investigating case, James Randall and Cassius Sperbeck, 1 day.....	\$3 00	
Bus, 25c; fare, Ashley, 30c; dinner, 50c; fare, Ithaca, 30c; bus, 25c.....	1 60	
	-----	4 60
H. E. Steward, investigations and expenses under section 2, act 168, law 1885:		
Dec. 10. Investigating case, Charles E. O'Brien.....	\$3 00	3 00
D. G. Slatter, investigations and expenses under section 2, act 168, law 1885:		
Nov. 6. Investigating case, Earl Keyhoe, fare, \$3.25; boy, 65c; dinner, 25; bus, 25c; 1 day, \$3.....	6 43	
Nov. 13. Investigating case, Emma Harris, fare, 90c; girl, 51c; dinner, 25c; 1 day, \$3.....	4 66	
Dec. 21. " " George Linden, fare, 75c; girl, 35c; 2 meals, 50c; 1 day, \$3.....	4 64	
	-----	15 73
C. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:		
Nov. 27. Investigating case, Mary Loescher, street car, 10c; hotel, 50c; 1 day, \$3.....	\$3 60	
30. " " Grace May Starring, livery, \$1.25; 1 day, \$3.....	4 25	
Dec. 14. " " Kenneth Turner, fare, Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
Dec. 16. Investigating case, Eddie Weeselhoff, fare, Niles and return, \$1.40; 2 meals, 50c; 1 day, \$3.....	4 90	
	-----	17 65
George H. Turner, investigations and expenses under section 2, act 168, law 1885:		
Oct. 6. Investigating case, J. H. Willis.....	\$3 00	
Nov. 28. " " Herb. Stewart.....	3 00	
Oct. 5. Inspecting county jail.....	3 00	
	-----	9 00
Amount carried forward.....	-----	\$4,438 38

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GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
<i>Allowed December 30, 1896.</i>			
Amount brought forward.....			\$4,428 88
J. H. Wellings, investigations and expenses under section 2, act 168, law 1885:			
Feb. 27. Inspecting county jail, 3 fares, Mason, 70c; fares, return, 50c; dinner, 50c; 1 day, \$3.....		\$4 70	
Oct. 27. Inspecting county jail, livery, \$3; dinner and team, \$1; 1 day, \$3.....		6 00	10 70
Jan. 6. Investigating case, Walter Rogers, fare, Lealie and return, \$1.30; dinner, 50c; hacks, 50c; telegram, 20c; 1 day, \$3.....		\$5 00	
Jan. 25. Investigating case, Tillie Ray.....		3 00	
30. " " " second arrest.....		3 00	
Mar. 2. " " John Shaw, fare, Mason and return, 70c; hack and street car, 30c; telephone, 35c; 1 day, \$3.....		4 35	
Mar. 10. Investigating case, Glen Chapman.....		3 00	
11. " " Clark Ryan.....		3 00	
12. " " Clarence Whipp.....		3 00	
12. " " George Olmstead.....		3 00	
16. " " Chas. Whipp.....		3 00	
Apr. 4. " " Frank Henry.....		3 00	
10. " " Henry Barnes.....		3 00	
11. " " Frank Henry, second arrest.....		3 00	
14. " " Chas. Door.....		3 00	
17. " " Chas. Sequist.....		3 00	
20. " " Willie Alderson.....		3 00	
27. " " John Huss.....		3 00	
May 6. " " Henry G. Brown.....		3 00	
7. " " William Powers.....		3 00	
12. " " Chas. Sequist, second arrest.....		3 00	
15. " " Clarence Madden.....		3 00	
21. " " Earl Ball.....		3 00	
25. " " Roy Cole.....		3 00	
27. " " Earl Ball, second arrest.....		3 00	
28. " " Augusta Karpanski.....		3 00	
29. " " Ernest M. Ball.....		3 00	
June 10. " " William Wood.....		3 00	
27. " " Mand Mitchell.....		3 00	
29. " " Frank Henry, third arrest.....		3 00	
July 1. " " Mattie Beamer.....		3 00	
22. " " James Frazz.....		3 00	
Aug. 17. " " Matilda Lyon, livery, \$2.50; telephone, 35c; hotel, \$1; 1 day, \$3.....		6 85	
Aug. 20. Investigating case, Chas. Hamilton.....		3 00	
Sept. 17. " " Albert Check.....		3 00	
22. " " William Britton.....		3 00	
25. " " Mande Campan.....		3 00	
Oct. 5. " " Libbie A. Rouns, livery, \$2.50; dinner and team, \$1; telephone, 35c; 1 day, \$3.....		6 85	
Oct. 6. Investigating case, William Britton.....		3 00	
17. " " Jacob Wageman.....		3 00	
Dec. 8. " " Archie Dalton, fare, Williamston and return, 90c; dinner, 50c; hack, 25c; 1 day, \$3.....		4 65	
Dec. 14. Investigating cases, Paul Ellis, William Probst and Geo. Almondinger.....		3 00	
Oct. 22. " case, Cora Babcock.....		3 00	
17. " " Franklin Henry, fourth arrest.....		3 00	129 30
<i>Allowed January 27, 1897.</i>			
G. W. Armitage, investigations and expenses under section 2, act 168, law 1885:			
Nov. 21. Investigating case, Henry Derby, livery, \$1; 1 day, \$3.....		\$4 00	4 00
Wm. A. Betts, investigations and expenses under section 2, act 168, law 1885:			
Oct. 23. Investigating case, Frank Mintz, fare, Lake Ann and return, \$2.15; livery, \$1.50; dinner, 25c; 1 day, \$3.....		6 90	6 90
A. E. Bacon, investigations and expenses under section 2, act 168, law 1885:			
Dec. 18. Investigating case, People vs. Beamer.....		3 00	
21. " " Daniel Sayres.....		3 00	6 00
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:			
Dec. 22. Investigating cases, Henry Smith and Edward Peas, hack, 50c; fare, Cheesaning and return, \$1.30; 2 meals, \$1; 1 day, \$3.....		\$5 70	
1897. Jan. 2. Investigating case, John Norcier, street car, 10c; 1 day, \$3.....		3 10	
5. " " Chas. Boggs, " " 2c; 1 " \$3.....		3 20	
14. " " cases, Harry Birdsell and Julius Simon, street car, 30c; 1 day, \$3.....		3 30	
15. " " Steve Gardener and John Collier, " " 10c; 1 " \$3.....		3 10	18 40
Amount carried forward.....			\$4,514 18

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$4,614 12
W. C. Bronson, investigations and expenses under section 2, act 163, law 1885:		
Jan. 13. Investigating case, Joseph Barrow.....	\$3 00	
14. " cases, Albert and Eddie Multhaupt.....	3 00	6 00
1896.		
J. B. Bennett, investigations and expenses under section 2, act 163, law 1885:		
Nov. 10. Investigating case, Gertie Brown.....	\$3 00	
14. " Edwin Faxton.....	3 00	
Dec. 12. " Cameron Harris.....	3 00	9 00
John L. Buell, investigations and expenses under section 2, act 163, law 1885:		
Mar. 25. Investigating case, Joseph St. Peter, \$3; expenses and mileage, \$1.....	\$4 00	
June 9. " Wm. Johnson, \$3; " " " \$1.....	4 00	
11. " Chas. Isadore, \$3; " " " \$1.....	4 00	
May 21. " Hulda Lindrum, \$3; expenses and mileage, \$1.....	4 00	
July 6. " Frank O'Dell, \$3; expenses and mileage, \$1.....	4 00	20 00
1897.		
G. W. Fry, investigations and expenses under section 2, act 163, law 1885:		
Jan. 6. Investigating case, Willie Werner.....	\$3 00	
11. " Norman Taylor.....	3 00	
14. " Earl Lee Nolan.....	3 00	9 00
1896.		
E. N. Harris, investigations and expenses under section 2, act 163, law 1885:		
Oct. 16. Investigating case, Rena Dingwall.....	\$3 00	
19. " cases, James W. Robinson and Frank Clark.....	3 00	
Nov. 14. " Willie Briggs, Norman Hall, Willie McCullagh, W. Sempke and Rena Dingwall.....	3 00	
Dec. 1. Investigating cases, Wm. Johnson and Arthur Walker.....	3 00	
4, 8. " case, Mary Wirt.....	3 00	15 00
Asa Morse, investigations and expenses under section 2, act 163, law 1885:		
Dec. 28. Investigating case Willie J. Allan, fare Carson City and return, \$1.06; hotel, \$2; 1 day, \$3.....	\$5 06	6 06
J. W. McMath, investigations and expenses under section 2, act 163, law 1885:		
Nov. 27. Investigating case, Eugene Meenier.....	3 00	
1897.		
Jan. 4. " John Coryerd.....	3 00	
12. " Willie Keen.....	3 00	
15. " George Rae, street car, 10c; 1 day, \$3.....	3 10	
23. " James Weatherby, street car, 10c; 1 day, \$3.....	3 10	15 20
Chas. E. Robinson, investigations and expenses under section 2, act 163, law 1885:		
Jan. 14. Investigating case, Jennie Lockard, livery, \$2.50; hotel and horse, \$1; 1 day, \$3.....	\$6 50	
15. " Verne Keeler, livery, \$2.50; hotel and horse, \$1.50; telegram, 50c; 1 day, \$3.....	7 50	14 00
Geo. P. Stevens, investigations and expenses under section 2, act 163, law 1885:		
Jan. 9. Investigating case, Willie J. Wheeler, fare Pottersville and return, 78c; supper, 25c; adjourned.....	\$1 03	
Jan. 13. Investigating case, Willie J. Wheeler, fare, Pottersville, 89c; livery, 75c; hotel, \$1; adjourned.....	2 14	
Jan. 14. Investigating case, Willie J. Wheeler, dinner, 25c; 1 day, \$3.....	3 25	6 42
1896.		
Channcy Stuart, investigations and expenses under section 2, act 163, law 1885:		
Dec. 8. Investigating case, Rose Hulett, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	\$4 65	
Dec. 7. Investigating case, Rose Hulett, fare, Pontiac and return, \$1.15; dinner, 50c.....	1 65	6 30
1897.		
W. S. Tucker, investigations and expenses under section 2, act 163, law 1885:		
Jan. 18. Investigating case, Bert Strouse.....	\$3 00	3 00
1896.		
Chas. W. Whitehead, investigations and expenses under section 2, act 163, law 1885:		
Dec. 28. Investigating case, Perry Van Horn, livery, \$1.50; 1 day, \$3.....	4 50	
1897.		
Jan. 18. Investigating case, Beale Covea, livery, \$1; 1 day, \$3.....	4 00	8 50
1896.		
Wm. Whipple, investigations and expenses under section 2, act 163, law 1885:		
Dec. 4. Investigating case, Edward Wescomb, fare, Hudsonville and return, \$2.30; 2 meals, \$1; 1 day, \$3.....	\$6 30	
1897.		
Jan. 8. Investigating case, John J. DeJonge, fare, Zeeland and return, 50c; dinner, 40c; 1 day, \$3.....	3 90	10 20
Amount carried forward.....		\$4,743 81

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount.	Total.
1896.		
<i>Allowed January 27, 1897.</i>		
Amount brought forward.....		\$4,742 81
May 8. Wing, investigations and expenses under section 2, act 168, law 1885:		
Dec. 16. Investigating case, Cleo Davidson, livery, \$1.50; meals and horse, 75c; telephone, 35c; 1 day, \$3.....	35 00	5 00
W. G. Winchester, investigations and expenses under section 2, act 168, law 1885:		
Oct. 10. Investigating case, James Murray.....	3 00	
12. " " John Ekstrand.....	3 00	
Dec. 30. " " Joseph Iliff.....	3 00	9 00
<i>Allowed February 24, 1897.</i>		
C. H. Bauer, investigations and expenses under section 2, act 168, law 1885:		
May 8. Investigating case, May Shriner, \$3; (27) investigating case, Frank Brevoort, \$3. Aug. " " Andrew J. Collins, \$3; (Oct. 21) investigating case of Bell Dickison, \$3.....	35 00	
Sept. 11. Inspecting county jail.....	5 00	
Feb. 16. Postage and stationery, \$1; (19) inspecting county jail, \$3.....	3 00	
1897.	4 00	19 00
W. F. Biebee, investigations and expenses under section 2, act 168, law 1885:		
Feb. 16. Hack, 25c; fare, Tawas City and return, 80c; dinner, 25c; inspecting county jail, \$3.....	34 30	4 30
A. E. Bacon, investigations and expenses under section 2, act 168, law 1885:		
Jan. 20. Investigating case, Joseph Blatt, \$3; (20) investigating case, Daniel Seger, \$3. Feb. 9. Investigating case, Minnie Gray, \$3; (11) investigating case, James Lawrence, \$3 19. " " James Lawrence.....	6 00	
	6 00	
	3 00	15 00
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:		
Jan. 23. Investigating case, Stanislaus Kasinasek, street car, 20c; 1 day, \$3.....	33 30	
25. " cases, Ralph McLeod and Chester Pendell, livery, \$1; 1 day, \$3.....	4 00	
25. " case, Wm. Schmitt, \$3; street car, 10c; (Feb. 3) case, Grace Soppe, street car, 30c; 1 day, \$3.....	6 40	
Feb. 5. Investigating case, Albert Trounmer, \$3; street car, 20c; (8) case, August Grose, street car, 20c; 1 day, \$3.....	6 40	
Feb. 15. Investigating case, Benny Sutherland, \$3; street car, 20c; (18) inspecting county jail, street car, 10c; 1 day, \$3.....	6 30	26 30
D. P. Beebe, investigations and expenses under section 2, act 168, law 1885:		
Jan. 21. Investigating case, (has. H. Kitchen, \$3; (Feb. 2) case, Andrew J. Kitchen, \$3. Moses Burns, investigations and expenses under section 2, act 168, law 1885:	35 00	6 00
Feb. 17. Inspecting county jail, \$3; livery, \$1.50; 3 meals and horse, \$1.50; (18) hotel, \$2.25; livery, \$1.50.....	9 75	9 75
Thomas Dawson, investigations and expenses under section 2 act 168, law 1885:		
Feb. 9. Inspecting county jail, \$3; fare, Lenox and return, \$1; fare, Mt. Clemens and return, 90c; dinner, 50c.....	5 40	
Feb. 10. Investigating case, Augustus Jock, board and travel, \$1.25; 1 day, \$3.....	4 25	9 65
D. B. Greene, investigations and expenses under section 2, act 168, law 1885:		
Feb. 2. Investigating case, Walter Flynn, \$3; fare, 30c.....	33 30	
4. " cases, Lizzie Marshall and Ellen Beck, fare, 80c; 1 day, \$3.....	3 30	6 00
17. " " Judson Curtiss, Frank and Joe Jenkins, inspecting county jail, \$3; fare, 30c.....	33 30	3 30
H. B. Gillard, investigations and expenses under section 2, act 168, law 1885:		
Feb. 19. Inspecting county jail, livery, \$2; meals, 50c; 1 day, \$3.....	5 50	5 50
1896.		
J. W. Holcomb, investigations and expenses under section 2, act 168, law 1885:		
Dec. 18. Investigating case, John Sharpshorn, \$1; case, Wm. Stenenga, \$1.....	2 00	
19. " Cornelius Pettinger, \$1.50; (Jan. 4, 1897) case, Howard Phelps, \$3.....	4 50	
1897.		
Jan. 9. Investigating case, Harry Arnold, \$2; (15) case, Archie Smalley, \$1; street car, 10c.....	2 10	
Jan. 15. Investigating case, Theodore Miskiewitz, \$1; (16) Wm. Champion, \$1.....	2 00	
20. " Percy Yerex, \$3; street car, 10c; (26) case, Cora Ostram, \$3; livery, \$1.....	7 10	
Jan. 30. Investigating case, Chas. Whitbee, \$2; (Feb. 2) cases, Theodore Heire and Norman Drake, \$3; livery, \$1; street car, 10c.....	6 10	
Feb. 6. Investigating case, Leo Thomas, \$3; (8) case, Ida Randall, \$3.....	6 00	
9. " Frank Babcock, \$; street car, 10c; (16) Frank Harrington, \$3.....	4 10	34 90
Amount carried forward.....		\$4,897 71

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.		Amount.	Total.
1896.	Allowed February 24, 1897.		
Amount brought forward.....			\$4,897 71
J. W. H. Icomb, investigations and expenses under section 2, act 168, law 1885:			
July 25. Investigating case, Chas. Reamer.....		\$1 50	1 50
June 12. " Mary Covert, telegrams, 50c; fare, Grand Rapids and return, \$1; boy, 80c; dinner, 50c.....		2 30	2 30
1897.			
Levi T. Hull, investigations and expenses under section 2, act 168, law 1885:			
Feb. 13. Inspecting county jail, \$3; livery, \$1; dinner and horse, 50c.....		5 50	5 50
C. L. Jenney, investigations and expenses under section 2, act 168, law 1885:			
Jan. 14. Investigating case, Chas. Feathers, \$3; (15) inspecting county jail, \$3.....		6 00	6 00
Henry King, investigations and expenses under section 2, act 168, law 1885:			
Jan. 25. Investigating case, Willie McCormick, livery, \$2; dinner and horse, 50c; 1 day, \$3.....		5 50	
Feb. 9. Inspecting county jail, street car, 20c; dinner, 50c; 1 day, \$3.....		3 70	9 20
H. T. Lewis, investigations and expenses under section 2, act 168, law 1885:			
Jan. 5. Investigating case, Rosa Schlegel, livery, \$2; dinner and team, 75c; 1 day, \$3.....		35 75	
Feb. 15. Inspecting county jail.....		3 00	8 75
J. W. McMath, investigations and expenses under section 2, act 168, law 1885:			
Jan. 27. Investigating case, Jennie Taylor, \$3; street car, 10c; (Feb. 15) Joseph Placita, \$3.....		\$6 10	6 10
P. L. Merithew, investigations and expenses under section 2, act 168, law 1885:			
Feb. 20. Inspecting county jail, \$3; livery, 50c; board, \$1.....		4 50	4 50
J. J. McLaughlin, investigations and expenses under section 2, act 168, law 1885:			
Jan. 30. Investigating case, Hiram McPherson, \$3; livery, \$3.....		6 00	6 00
A. P. McMonamy, investigations and expenses under section 2, act 168, law 1885:			
Feb. 15. Inspecting county jail, \$3; fare, Cadillac and return, 70c; supper, 25c.....		3 95	3 95
George P. Stevens, investigations and expenses under section 2, act 168, law 1885:			
Feb. 1. Investigating case, George A. Johnson, \$3; telephone, 50c; fare, Charlotte, 25c; dinner, 35c.....		3 91	3 91
Feb. 20. Inspecting county jail, \$3; fare, Charlotte and return, 52c; meals, 75c.....		4 27	4 27
W. S. Tucker, investigations and expenses under section 2, act 168, law 1885:			
Feb. 5. Investigating case, Albert Fietner, \$3; (10) inspecting county jail, \$3.....		6 00	6 00
J. H. Van Ness, investigations and expenses under section 2, act 168, law 1885:			
Jan. 22. Investigating case, Frank Bujenski, \$3; (Feb. 14) inspecting county jail, \$3.....		6 00	6 00
C. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:			
Feb. 1. Investigating case, Lynn Spaulding, \$3; dinner, 35c.....		3 35	3 35
M. H. Wing, investigations and expenses under section 2, act 168, law 1885:			
Jan. 11. Investigating case, William Mitchell and Orland Hardy, \$3; hack, 25c; fare, Otsego and return, 58c; livery, 75c; dinner, 25c.....		4 33	
Jan. 25. Investigating case, Clayton Jeffers, \$3; fare, Otsego and return, 58c; dinner, 25c; livery, \$1; hack, 25c.....		5 08	9 91
Allowed March 31, 1897.			
Geo. W. Armitage, investigations and expenses under section 2, act 163, law 1883:			
Mar. 6. Investigating case, Wm. Lassette, livery, 75c; 1 day, \$3.....		\$3 75	3 75
1896.			
Moses Burns, investigations and expenses under section 2, act 168, law 1885:			
Dec. 23. Investigating case, L. and P. Smith, livery, \$1.50; fare, Brown City and return, 72c; hotel, \$1.50; 1 day, \$3.....		6 72	
1897.			
Mar. 11. Investigating case, Thomas Robinson, livery, \$1.50; fare, Marlette and return, \$1.25; hotel, \$2; horse, \$1; 1 day, \$3.....		8 76	
Feb. 25. Investigating case, Flora Ash, livery, \$1.50; hotel and horse, \$1.50; 1 day, \$3.....		6 00	21 48
Henry D. Baker, investigations and expenses under section 2, act 168, law 1885:			
Feb. 24. Inspecting county jail.....		\$3 00	
27. Investigating case, Edna Young.....		3 00	
Mar. 9. " Chas. Erickson.....		3 00	
12 and 13. Investigating case, Chas. Erickson, circuit court.....		3 00	12 00
Amount carried forward.....			\$5,023 18

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
<i>Allowed March 31, 1907.</i>			
Amount brought forward.....			\$5,022 18
A. H. Beaver, investigations and expenses under section 2, act 163, law 1885:			
Feb. 16.	Investigating case, Eddie Denny, street car.....	\$0 20	
18.	" " Chas. Helfrich, street car.....	30	
19.	" " Thomas Murphy, street car.....	10	
22.	" " Arthur Richardson, street car.....	20	
24.	" " Ralph Hayes, street car.....	20	
27.	" " cases, Lewis and Robert Grill, street car.....	10	
Mar. 1.	" " case, Ed. Frederick, street car.....	30	
3.	" " Herman Dux, street car.....	10	
6.	" " cases, Emil Kroski and Jim Foley, street car.....	20	
9.	" " case, Eunice Cox, hack, 50c; fare, Oatley and return, \$1.40;		
	hotel, \$1; livery, \$1.....	3 00	
Mar. 8.	Investigating cases, Walter Mann and J. Repelin, street car.....	10	
10.	" " Ed. Bennett and Chas. Owens, street car.....	20	
12.	" " Chas. Coggswell and F. Simpson, street car.....	20	
17.	" " case, Roy Morrow, street car.....	10	
19.	" " cases, Anna Steve and Tillie Toxine, street car.....	40	
23.	" " case, Wm. Teck.....	20	
Walter Ball, investigations and expenses under section 2, act 163, law 1885:			6 80
Feb. 22.	Inspecting county jail, fare Seney, \$1.25; supper, 25c; fare Au Train, \$1.75 ..	\$3 25	
	Hotel, 75c; fare Seney, \$1.75; fare Grand Marais, \$1.25, 1 day, \$3 ..	6 75	
A. E. Beacop, investigations and expenses under section 2, act 163, law 1885:			10 00
Feb. 11.	Inspecting county jail.....	\$3 00	3 00
David P. Beebe, investigations and expenses under section 2, act 163, law 1885:			
Feb. 20.	Inspecting county jail.....	3 00	3 00
Chas. P. Blanchard, investigations and expenses under section 2, act 163, law 1885:			
Feb. 9.	Inspecting county jail.....	3 00	
13.	Investigating case, Fred Williams	3 00	
23.	" " cases, D. Scanlon and D. Sullivan, fare Negaunee, \$1; dinner,		
	50c; 1 day, \$3	4 50	
Postage and stationery during quarter ending December 31, 1896		75	
M. Durocher, investigations and expenses under section 2, act 163, law 1885:			11 25
Feb. 12.	Inspecting county jail.....	\$3 00	3 00
Henry B. Gillard, investigations and expenses under section 2, act 163, law 1885:			
Mar. 9.	Investigating cases, George and Annabel Bowden, hotel, \$1; 1 day, \$3 ..	4 00	4 00
S. Gorton, investigations and expenses under section 2, act 163, law 1885:			
Feb. 16.	Inspecting county jail, livery, \$1.50; dinner and horse, 50c; 1 day, \$1 ..	5 00	5 00
Russell O. Haynes, investigations and expenses under section 2, act 163, law 1885:			
Feb. 11.	Inspecting county jail.....	3 00	
Mar. 22.	Investigating case Samuel Harris	3 00	
John W. Holcomb, investigations and expenses under section 2, act 163, law 1885:			6 00
Jan. 11.	Investigating case, Albert Grimes, ¼ day	\$1 50	
Feb. 12.	" " cases, Frank Gray, John Knipers and Doris Wyberg, 1 day ..	3 00	
13.	" " Frank McKeon, Walter McKeon, Mark Cutler, P. Ward,		
	and C. Whitbee, livery, \$1; 1 day, \$3	4 00	
Feb. 15.	Investigating cases, Harold Roberts and Edward Van Wert, street car, 40c; 1		
	day, \$3	3 40	
Feb. 24.	Investigating case, Chas. Whitbeck	1 00	
26.	" " Harry Powells, street car, 10c; ¼ day, \$1.50	1 60	
Mar. 4.	" " cases, Carl Powers and Chas. Albus	1 50	
5.	" " Geo. Peacock and Leon Fisher, livery, \$1; 1 day, \$3 ..	4 00	
9.	" " John Payne, Fred Blakesley, Walter and Wm. Kuree,		
	livery, \$1; 1 day, \$3	4 00	
Mar. 10.	Investigating cases, Henry Bekkering, Abel Wortman and Joe Brunius ..	3 00	
11.	" " Ernest Wright and Martin De Graff, street car, 30c; 1		
	day, \$3	3 30	
Mar. 12.	Investigating case Jesse Pennall, street car, 10c; ½ day, \$1.50 ..	1 60	
Feb. 27.	Inspecting county jail.....	3 00	
Peter W. Hombach, investigations and expenses under section 2, act 163, law 1885:			24 90
Feb. 25.	Inspecting county jail.....	\$3 00	3 00
Henry King, investigations and expenses under section 2, act 163, law 1885:			
Mar. 9.	Investigating case, Russ Moore, street car, 20c; dinner, 50c; 1 day, \$3 ..	3 70	
10.	" " Walton Fish, livery, \$1; dinner and horse, 75c; 1 day, \$3 ..	4 75	
20.	" " Chas. Dutcher, livery, \$1; dinner and horse, 80c; 1 day, \$3;		
	postage and stationery, 52c	5 23	
Amount carried forward.....			18 77
			\$5,125 90

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$5,125 90
Hugh T. Lewis, investigations and expenses under section 2, act 168, law 1885:		
Mar. 22. Investigating case, Mabel A. Meyers, livery, \$4; hotel, self, girl and team, \$5; 1 day, \$3.....	\$12 00	12 00
F. N. Latimer, investigations and expenses under section 2, act 168, law 1885:		
Feb. 1. Investigating case, Effie Hannan.....	3 00	
8. " " Edward Malliot.....	3 00	
16. " " cases T. Maloney, L. Collins, S. Bice, A. Hamell and C. Connors.....	3 00	
Mar. 12. Inspecting county jail.....	3 00	
16. Investigating case, Elsie Hubbard.....	3 00	
		15 00
Asa Morse, investigations and expenses under section 2, act 168, law 1885:		
Feb. 17. Inspecting county jail.....	\$3 00	3 00
J. W. McMath, investigations and expenses under section 2, act 168, law 1885:		
Feb. 27. Inspecting county jail.....	3 00	
Mar. 23. Investigating case, John Ridley.....	3 00	
25. " " German Anderson, street car, 10c; 1 day, \$3.....	3 10	
		9 10
1896.		
C. A. Merrell, investigations and expenses under section 2, act 168, law 1885:		
Dec. 3. Investigating case, Avery French.....	\$3 00	
12. " " cases, P. Fitzpatrick and John McKenna.....	3 00	
22. " " " W. Hodgkins, Ed. Burson and E. L. Lampkins.....	3 00	
1897.		
Jan. 21. " " case, W. Kohls.....	3 00	
Feb. 1. " " Ayres Pierce.....	3 00	
Mar. 20. " " Bert Newton.....	3 00	
29. " " cases, E. Lampkin and Ed Burson.....	3 00	
		21 00
1896.		
Hiram Parker, investigations and expenses under section 2, act 168, law 1885:		
Dec. 23. Investigating case, Rose Kaibfleisch.....	\$3 00	
1897.		
Feb. 24. Inspecting county jail, fare Harbor Springs and return, 45c; 1 day, \$3.....	3 45	
		6 45
1896.		
Thomas N. Reynolds, investigations and expenses under section 2, act 168, law 1885:		
Nov. 21. Investigating case, Julius Marquardt, street car, 20c; 1 day, \$3.....	\$3 20	
1897.		
Feb. 19.. " " Frank Kryesvski, " " 20c; 1 " \$3.....	3 20	
		6 40
C. E. Robinson, investigations and expenses under section 2, act 168, law 1885:		
Feb. 3. Investigating case, Fred Arnold, livery, \$1.50; 1 day, \$3.....	\$1 50	
24. " " Maude Harrison, livery, \$1.50; telegram, 30c; dinner and horse, 50c; 1 day, \$3.....	5 80	
Feb. 26. Inspecting county jail, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	
Mar. 13. Investigating cases, Viola and Lena Springer, livery, \$1.50; hotel and horse, 50c; 1 day, \$3.....	5 00	
Mar. 16. Investigating case, Arthur Raynor, livery, \$1.50; 1 day, \$3.....	4 50	
		24 80
Geo. M. Rivers, investigations and expenses under section 2, act 168, law 1885:		
Sept. 15. Investigating case, Mina Savage.....	\$3 00	
1897.		
Feb. 10. " " Mary Egan, livery, \$3; 1 day, \$3.....	5 00	
13. " " Ada Wade, livery, \$2; 1 day, \$3.....	5 00	
22. " " Myrtle Bryan.....	3 00	
24. Inspecting county jail.....	3 00	
		19 00
Channey Stuart, investigations and expenses under section 2, act 168, law 1885:		
Feb. 1. Investigating case, Fred Maloney, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	\$4 65	4 65
Jan. 29. Investigating case, Fred Maloney, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
Feb. 8. Investigating case, Fred Maloney, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
Feb. 15. Inspecting county jail, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
Mar. 12. Investigating case, Wm. Murphy, fare, Pontiac and return, \$1.15; dinner, 50c; 1 day, \$3.....	4 65	
		18 60
M. B. Salter, investigations and expenses under section 2, act 168, law 1885:		
Feb. 27. Inspecting county jail.....	\$3 00	3 00
22. Investigating case, Albert Grover, fare, Alma, 22c; fare, St. Louis, 10c; 1 day, \$3.....	3 22	
Dinner, 50c; bus, 40c; fare, Ithaca, \$25c.....	1 15	
		4 47
Amount carried forward.....		\$5,272 87

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Amount brought forward.....		\$5,372 87
H. E. Steward, investigations and expenses under section 2, act 168, law 1885:		
Feb. 27. Investigating case Willie Gardner.....	\$3 00	
28. Inspecting county jail.....	3 00	6 00
D. D. Walton, investigations and expenses under section 2, act 168, law 1885:		
Feb. 30. Investigating case, Chas. E. Shorts.....	\$3 00	
28. " " Floyd Howell.....	3 00	6 00
Malcom H. Wing, investigations and expenses under section 2, act 168, law of 1885:		
Feb. 15. Inspecting county jail.....	\$3 00	3 00
Wm. Whipple, Jr., investigations and expenses under section 2, act 168, law 1885:		
Feb. 15. Inspecting county jail, fare, Grand Haven and return, \$1.98; 3 meals, 60c; 1 day, \$3.....	5 43	
Feb. 24. Investigating case, J. Johnson, fare, Holland and return, 84c; livery, \$1.50; 2 meals, \$1; 1 day, \$3.....	6 34	
Mar. 15. Investigating case, A. Vanderberg, fare, Grand Haven, 90c; hotel, \$1; 1 day, \$3.....	4 90	
23. " " Wm. McLeod, fare, Grand Haven and return, \$1.98; dinner, 25c; 1 day, \$3.....	5 23	22 04
Chas. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:		
Mar. 5. Investigating case, Ledemia Morse, fare, New Buffalo and return, \$1.80; hotel, \$1; livery \$1; 1 day, \$3.....	\$6 80	
Mar. 9. Investigating case, Isaac Hills.....	3 00	
16. " " Georgia Green.....	3 00	
17. " " Florence M. Reprogie.....	3 00	
18. " " Iva Miller.....	3 00	
23. " " Maude Murphy, fare, Niles and return, \$1.40; livery, \$1.50; hotel, \$1; 1 day, \$3.....	6 90	25 70
1894.		
L. H. Richardson, investigations and expenses under section 2, act 168, law 1885:		
Feb. 23. Inspecting county jail.....	\$3 00	
Sept. 30. " " ".....	3 00	
1895.		
Feb. 27. " " ".....	3 00	
Sept. 30. " " ".....	3 00	
1896.		
Feb. 23. " " ".....	3 00	
Sept. 30. " " ".....	3 00	
1897.		
Feb. 25. " " ".....	3 00	21 00
<i>Allowed April 28, 1897.</i>		
A. P. McMonamy, investigations and expenses under section 2, act 168, law 1885:		
Apr. 7. Investigating case, Jesse Hoag and Wm. Fenner, fare, Cadillac and return, 70c; hotel, 60c; 1 day, \$3.....	\$4 30	
Apr. 8. Investigating case, David Coppel, 2 meals, 50c; 1 day, \$3.....	3 50	
13. " " Effie Armstrong, fare, Cadillac, 70c; fare, Yonns, \$1.30; hotel, \$1.25; 1 day, \$3.....	6 15	13 85
E. N. Harris, investigations and expenses under section 2, act 168, law 1885:		
Jan. 23. Investigating case, Dammer and Berbee.....	\$3 00	
Feb. 13. Inspecting county jail.....	3 00	
19. Investigating case, Brandimore, Bemis and Billhoover.....	3 00	
Mar. 25. " " case, Mary Hickey.....	3 00	12 00
W. H. McCartney, investigations and expenses under section 2, act 163, law 1885:		
Feb. 9. Inspecting county jail.....	\$3 00	3 00
Henry B. Gillard investigations and expenses under section 2, act 168, law 1885:		
Apr. 13. Investigating case, Geo. Wall, livery, \$2; hotel, 76c; 1 day, \$3.....	5 76	5 76
Henry King, investigations and expenses under section 2, act 168, law 1885:		
Apr. 14. Investigating case, Duncan Graham, livery, \$1; dinner and horse, 60c; 1 day, \$3.....	4 60	
20. " " Harold Harmon, " \$1.50; dinner and horse, 60c; 1 day, \$3.....	5 10	9 70
Jacob Walton, investigations and expenses under section 2, act 168, law 1885:		
Jan. 14. Investigating case, Herbert L. Stanton.....	\$3 00	
Feb. 2. " " Olley Elisabeth Coutes.....	3 00	
28. Inspecting county jail.....	1 50	7 50
Amount carried forward.....		\$5,408 42

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed April 26, 1897.</i>		
Amount brought forward.....		35,406 42
W. S. Tucker, investigations and expenses under section 2, act 168, law 1885:		
Mar. 8. Investigating case, E. Vredenberg.....	\$6 00	3 00
W. G. Winchester, investigations and expenses under section 2, act 168, law 1885:		
Jan. 30. Investigating case, Lee Brooks.....	3 00	
Feb. 27. Inspecting county jail, fare, 40c; dinner, 50c; 1 day, \$3.....	3 90	
Mar. 25. Investigating case, Rose Zucalli.....	3 00	
30. " " Joseph Ga Mach.....	3 00	
31. " " Dave Murray.....	3 00	15 90
Chas. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:		
Apr. 17. Investigating cases, Charles and Fred Crane.....	\$3 00	
20. " case, Paul Kreiger, livery, \$2; dinner and horse, 50c; 1 day, \$3.....	5 50	
24. " " George Peterson, dinner, 50c; 1 day, \$3.....	3 50	13 00
George P. Stevens, investigations and expenses under section 2, act 168, law 1885:		
Apr. 21. Investigating case, Ernest Houghtaling, telegram, 20c; fare, Lansing, 64c; street car, 5c.....	\$0 89	
Apr. 22. Fare, Grand Ledge and return, 65c; hotel, 50c; street car, 5c; fare, Charlotte and return, 74c; hotel, 75c.....	2 69	
Street car, 5c; fare, Grand Ledge and return, 65c; dinner, 25c; 1 day, \$3.....	3 95	7 53
C. E. Robinson, investigations and expenses under section 2, act 168, law 1885:		
Apr. 8. Investigating case, Andrew Dunkin, fare, South Haven and return, \$1.50; livery, \$1; hotel, 50c; 1 day, \$3.....	\$6 00	6 00
J. J. McLaughlin, investigations and expenses under section 2, act 168, law 1885:		
Mar. 23. Investigating case, Gertrude Tibbitts, stage fare, Bellaire, \$1; fare, Elk Rapids, \$1; hotel, \$1; 1 day, \$3.....	6 00	6 00
D. B. Greene, investigations and expenses under section 2, act 168, law 1885:		
Feb. 23. Investigating case, Maggie Merriman.....	3 00	
Apr. 19. " " Francis Heslian, fare, 80c; 1 day, \$3.....	3 20	6 20
John W. Nicholson, investigations and expenses under section 2, act 168, law 1885:		
Apr. 6. Investigating case, Walter Brewer.....	\$3 00	3 00
N. W. Herrington, investigations and expenses under section 2, act 168, law 1885:		
Mar. 18. Investigating case, S. W. Middleton, livery, \$1.50; dinner and horse, 50c; 1 day, \$3.....	5 00	5 00
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:		
Mar. 24. Investigating cases, John Moore and Robert Parker, street car.....	30	
26. " " Henry Hitchcock and Will Peterson, street car.....	30	
27. " " case, Antonio Zamaneki, livery Buena Vista.....	1 00	
31. " " cases, Chas. and E. Ortman, street car.....	20	
Apr. 2. " " case, Geo. Murphy, street car.....	10	
5. " " cases, Frank Bliss and W. Platt, street car.....	20	
6. " " case, Will Bishop, street car.....	10	
7. " " " Chas. Ortman, street car.....	20	
10. " " cases, Henry Leckler and Guy Fairchild, street car.....	40	
12. " " " Fred Duffy, street car.....	10	
14. " " " Edward Dewey, street car.....	20	
16. " " " Paul Flemke, street car.....	20	3 30
<i>Allowed May 26, 1897.</i>		
J. R. Bennett, investigations and expenses under act 168, section 2, law 1885:		
Feb. 6. Inspecting county jail.....	\$3 00	
Apr. 13. Investigating case, J. H. Heath.....	3 00	
27. " " George Armisted.....	3 00	9 00
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:		
Apr. 22. Investigating cases, Will Leonard and Carlos Wilson, street car.....	\$0 20	
26. " " case, Frank Bliss, street car.....	20	
28. " " " Willie Hense, street car.....	20	
May 1. " " " George Murphy, street car.....	40	
8. " " " Chas. Laselle, street car.....	30	
11. " " " Martin Marvin, livery.....	1 00	
15. " " " Amos Billington, street car.....	40	
18. " " " Alberte Lucana, street car.....	20	2 90
Thomas Dawson, investigations and expenses under section 2, act 168, law 1885:		
Feb. 26. Investigating case, Thomas Little, livery, \$1; fare, Mt. Clemens and return, 90c; hotel, 50c; 1 day, \$3.....	\$5 40	
Apr. 7 and 8. Investigating case, Augustus Thomas, livery, \$1; fare, Mt. Clemens and return, 90c; hotel, 50c; 1 day, \$3.....	5 40	10 80
Amount carried forward.....		35,496 15

County Agents vs. The State, of Michigan.

GENERAL ALLOWANCE.

Date and items.	Amount.	Total.
<i>Allowed May 26, 1897.</i>		
Amount brought forward		\$5,499 15
Thomas Dawson, investigations and expenses under section 2, act 163, law 1885:		
May 13. Investigating cases, Elmer and Earl Thomas and Aug. Jock, fare, Mt. Clemens and return, 90c; hotel, 50c; livery, \$1; 1 day, \$3	\$3 40	
May 11. Investigating cases, Joseph and Howard Peckere and W. Robinson, hotel, \$1.50; 1 day, \$3	4 50	
May 12. Investigating cases, A. Von Hollenbeck, W. Zahn and A. Thomas, hotel, \$1.50; 1 day, \$3	4 50	14 40
Peter Hombach, investigations and expenses under section 2, act 163, law 1885:		
May 11. Investigating case, Minnie Hammond, fare, Mackinac Island, 25c; dinner, 40c; fare, St. Ignace, 25c; fare, Mackinac Island, 25c; dinner, 40c; 1 day, \$3	\$0 65 3 90	4 55
C. L. Jenner, investigations and expenses under section 2, act 163, law 1885:		
Mar. 2 and 2. Investigating cases, E. Wilson and G. Bowman, livery, \$3; hotel and team, \$2.25; 1 day, \$3	\$10 25	
Apr. 17. Investigating case, Simon Huston, fare, Coleman and return, \$1.10; dinner, 25c; 1 day, \$3	4 35	
May 8. Investigating case, Fred Vincent, fare, Coleman and return, \$1.10; dinner, 25c; 1 day, \$3	4 35	
May 20. Investigating case, Chas. Feathers	3 00	21 95
John W. Holcomb, investigations and expenses under section 2, act 163, law 1885:		
Mar. 12. Investigating case, Eugene McNamara, street car, 10c; ¼ day, \$1	\$1 10	
Investigating case, Fred Peters, ¼ day	1 00	
Investigating case, Maynard Niedowa, ¼ day	1 00	
Mar. 12. Investigating case, George Burgess, ¼ day	1 00	
Investigating case, Frank Peters, ¼ day	1 00	
Mar. 15. Investigating case, Fred Peters, ¼ day	75	
Investigating case, Frank Peters, ¼ day	75	
Investigating case, Eugene McNamara, ¼ day	75	
" " Tony Krasse, livery, \$1.50; ¼ day, 75c	2 25	
Mar. 17. Investigating case, Frank Labine, street car, 10c; ¼ day, \$1.50	1 60	
19. " " Beatie Pettibone, street car, 10c; 1 day, \$3	2 10	
22. " " Maude Smith, street car, 10c; 1 day, \$3	2 10	
24. " " Theo. Minkewitz, W. Doughty and W. Smith, street car, 20c; 1 day, \$3	3 20	
Mar. 25. Investigating case, Benjamin Sentella, ¼ day	1 00	
31. " " Wm. Vanderberg, street car, 10c; ¼ day, \$1.50	1 60	
Apr. 6. " " Clifford Green and Ulrich Mitchell, street car, ¼ day, \$2.25	2 25	
7. " " Henry Ritzema, E. Berg and F. Steenman	2 00	
8. " " T. McNabb, M. Overan and J. Billings, livery, \$1; 1 day, \$3	4 00	
10. " " Wm. Hopkins, street car, 10c; ¼ day, \$1.50	1 60	
16. " " John Laker, ¼ day	1 00	
17. " " Henry DeBere and Clarence Lewis, street car, 20c; 1 day, \$3	3 20	38 10
Henry King, investigations and expenses under section 2, act 163, law 1885:		
May 20. Investigating case, Jessie M. Smith, street car, 20c; dinner, 50c; 1 day, \$3	\$3 70	3 70
F. N. Latimer, investigations and expenses under section 2, act 163, law 1885:		
May 12. Investigating case, Jennie Quinn	3 00	3 00
J. W. McMath, investigations and expenses under section 2, act 163, law 1885:		
Apr. 23. Investigating case, Harsen Lumley	3 00	
May 1. " " Alice McBride	3 00	
6. " " John Belloir and Thomas Vallentine	3 00	
10. " " Thomas Slackowski and Mike Batocki	3 00	
15. " " Robert Hassie	3 00	15 00
J. J. McLaughlin, investigations and expenses under section 2, act 163, law 1885:		
May 10. Investigating case, Louis F. Arno, hotel and horse, \$1.75; livery, \$3; 1 day, \$3	\$6 75	6 75
Ans. Moore, investigations and expenses under section 2, act 163, law 1885:		
May 1. Investigating case, Martha P. Stewart	3 00	
2. " " Lloyd Palmatter, fare, Greenville and return, 50c; dinner, 50c; 1 day, \$3	4 35	
May 6. Investigating case, John Thalmson and W. Lobdell, fare, Lake View and return, \$1.10; hotel, \$1; 1 day, \$3	5 10	
May 3. Investigating case, James and Roscoe Pollock, fare, McBride and return, 52c; dinner, 25c; telegram, 25c; 1 day, \$3	4 02	16 47
R. H. Osborn, investigations and expenses under section 2, act 163, law 1885:		
May 7. Investigating case, Nicholas J. Adams	\$3 00	
12. " " F. Cooney and C. Ang, Angie, fare, \$1; supper, 50c; 1 day, \$3	4 50	7 50
Amount carried forward		\$5,530 57

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
<i>Allowed May 26, 1897.</i>			
Amount brought forward			25,690 57
T. N. Reynolds, investigations and expenses under section 2, act 168, law 1885:			
Apr. 8. Investigating case, Hubert and Frank Heller, street car, 20c; 1 day, \$3		\$3 20	
10. " " Joe Boslowakie, street car, 20c; 1 day, \$3		3 20	
22. " " Boas Nowak, livery, \$1.25; 1 day, \$3		4 25	
26. " " James Morin, street car, 10c; 1 day, \$3		3 10	
May 3. " " Fred McDonald, fares, \$2.64; dinner, 25c; 1 day, \$3		5 99	
8. " " Mabel Adams, street car, 30c; 1 day, \$3		3 30	
10. " " Vincents Dutkiewicz, street car, 20c; 1 day, \$3		3 20	
Feb. 26. Inspecting county jail		2 00	
May 17. Investigating case, Louis Boardman and Ives Loomis, street car, 30c; 1 day, \$3		3 30	
M. R. Salter, investigations and expenses under section 2, act 168, law 1885:			23 44
Apr. 7. Investigating case, N. Stoutenberg, fare, Alma, 25c; dinner, 50c; fare, Ithaca, 25c; boy, 25c; 1 day, \$3		\$4 25	4 25
George P. Stevens, investigations and expenses under section 2, act 168, law 1885:			
May 12. Investigating case, J. Reynolds, telegram, 30c; fare, Charlotte and return, 52c; dinner, 40c; 1 day, \$3		4 22	4 22
May 5. Investigating case, L. Claflin, telegram, 50c; fare, Charlotte, 26c; hotel, \$2; fare, Eaton Rapids, 3c; bus, 25c; 1 day, \$3		6 33	6 33
J. H. Van Ness, investigations and expenses under section 2, act 168, law 1885:			
May 19. Investigating case, Arthur Bolderson, fare, Portland and return, 84c; dinner, 50c; 1 day, \$3		4 34	4 34
Malcolm H. Wing, investigations and expenses under section 2, act 168, law 1885:			
Apr. 6. Investigating case, Mamie Southall, livery, \$2; hotel and horse, \$1; 1 day, \$3		6 00	
15. Adj. earned, livery, \$2; hotel and horse, \$1		3 00	
19. Investigating case, Frank Smith, fare, Osego and return, 58c; hack, 25c; dinner, 25c; 1 day, \$3		4 08	13 08
Wm. Whipple, Jr., investigations and expenses under section 2, act 168, law 1885:			
Apr. 29. Investigating case, Frank Retsan, D. Hahn, H. Duphouse and W. Godersama, fare, Spring Lake and return, \$2.44; street car, 10c; hotel, 75c; 1 day, \$3		\$6 29	
May 1. Investigating case, C. E. Scott, fare, Holland and return, 90c; dinner, 25c; bus, 20c; 1 day, \$3		4 25	10 54
Chas. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:			
Apr. 26. Investigating case, Nell Garvin		\$3 00	
27. " " Iryd Wakefield, livery, \$1; dinner, 25c; 1 day, \$3		4 25	
May 17. " " Arthur Hollis, livery, \$1.50; 1 day, \$3		4 50	
20. " " Frank H. Willette, dinner, 35c; 1 day, \$3		3 35	
24. " " Wallace Smith, fare, Watervliet and return, 75c; meals, 50c; 1 day, \$3		4 25	19 25
<i>Allowed June 30, 1897.</i>			
H. D. Baker, investigations and expenses under section 2, act 168, law 1885:			
May 26. Investigating case, Alice Cory		\$3 00	
June 5. " " Frank Buck		3 00	
9. " " Maude Bean		3 00	9 00
A. H. Beaver, investigations and expenses under section 2, act 168, law 1885:			
May 22. Investigating case, Magdalene Upthegrove, street car		\$0 30	
29. " " Herman Boetman, street car		30	
June 1. " " Cora Ranger, street car		10	
3. " " cases, Leo Wallis, Jerry and Isaac Craven, fare, St. Charles and return, 90c; hack, \$1; 2 meals, \$1		2 90	
June 8. Investigating case, Carl Gabel, street car		10	
7. " " Fred Bandette, street car		10	
9. " " Charles Barnes, livery		1 00	
11. " " Will Anderson, street car		20	
12. " " Claude Houghtaling, street car		20	
14. " " Eva E. Bennett, street car, livery		1 00	
16. " " Ed. Daks, street car		40	
17. " " Chas. Zimmerman, street car		20	
21. " " Ed. Luderus, street car		10	
23. " " Mary Pawalski, street car, livery		1 00	7 80
Watson F. Bisbee, investigations and expenses under section 2, act 168, law 1885:			
June 10. Investigating case, John Fisher		\$3 00	3 00
Amount carried forward			35,744 92

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.	Amount	Total.
<i>Allowed June 30, 1897.</i>		
Amount brought forward.....		\$5,744 92
M. Durocher, investigations and expenses under section 2, act 163, law 1885:		
May 21. Investigating case, Wm. Johnson, fare, Carney and return, \$2.72; dinner, 50c; 1 day, \$3.....	\$3 22	
May 24. Investigating cases, John Kubiak and Anton Wojciechowski, 1 day.....	2 00	
June 2. " " case, Merrett Wilson, 1 day.....	2 00	
11. " " Wm. Loughlin, 1 day.....	2 00	
21. " " Robert Ackerman, 1 day.....	2 00	
R. E. Finch, investigations and expenses under section 2, act 163, law 1885:		18 22
Apr. 17. Investigating case, Earl Thurlow.....	\$3 00	2 00
Henry B. Gillard, investigations and expenses under section 2, act 163, law 1885:		
Apr. 29. Investigating case, Sarah J. Perry, livery, \$1.50; dinner, 25c; livery, \$1.50; 1 day, \$3.....	6 25	6 25
June 9. Investigating cases, Paul and Alec. Demontier, livery, \$1; fare, Caseville, 67c; hotel, 70c; 1 day, \$3.....	5 42	5 42
June 15. Investigating case, Frank Kibleith, livery, \$2; dinner, 25c; 1 day, \$3.....	5 25	5 25
Levi T. Hull, investigations and expenses under section 2, act 163, law 1885:		
June 8. Investigating cases, Irving Garriere and Clyde Marshall, livery, \$1.50; 1 day, \$3.....	4 50	4 50
John W. Holcomb, investigations and expenses under section 2, act 163, law 1885:		
Apr. 10. Investigating cases, Lester Drummond, C. Lason and Arnot Buys, livery, \$1; ½ day, \$1.50.....	2 50	
Apr. 12. Investigating cases, Bert Walker and Stanislaus Homontski, street car, 20c; 1 day, \$3.....	2 20	
Apr. 15. Investigating case, Willie Champion, street car, 10c; ½ day, \$1.50.....	1 60	
22. " " Adrian Fernanbuco, street car, 20c; 1 day, \$3.....	3 20	
23. " " Garrett Wint, street car, 10c; 5-12 day, \$1 25.....	1 25	
24. " " Mike Walsh, " " 20c; 1 day, \$3.....	2 20	
26. " " Lew Thompson, street car, 10c; 1 day, \$3.....	3 10	
May 6. " " Jesse Doan, 1 day.....	2 00	
8. " " Frank Noon, livery, \$1; ½ day, \$1.....	2 00	
cases, Fred Rowe, Frank Shafisy and John Handshaw, street car, 20c; 1 day, \$3.....	3 20	
May 11. Investigating case, Howard St. John, street car, 10c; ½ day, \$1.50.....	1 60	
12. " cases, Stewart Dykema and Harry Evans, ½ day.....	1 00	
N. W. Harrington, investigations and expenses under section 2, act 163, law 1885:		28 95
May 22. Investigating case, Marvin La Core, livery, \$1.50; dinner and horse, 50c.....	\$2 00	2 00
Henry King, investigations and expenses under section 2, act 163, law 1885:		
June 8. Investigating case, Frank Warren, street car, 20c; dinner, 50c; 1 day, \$3.....	3 70	
12. " " Aubrey Wilkinson, street car, 30c; dinner, 50c; livery, \$1.00; 1 day, \$3.....	4 80	
June 21. Investigating case, John Calland, horse feed, 25c; street car, 20c; 2 meals, 70c; livery, \$1; 1 day, \$3.....	5 15	
C. A. Merrell, investigations and expenses under section 2, act 163, law 1885:		13 65
May 1. Investigating case, Grace Rychal.....	\$3 00	
4. " " Elmer Manger.....	2 00	
22. " " Nellie Bartlett.....	3 00	
June 10. " " Wilhelm Kohls.....	\$3 00	9 00
12. " " John Anton.....	3 00	
John MacRae, investigations and expenses under section 2, act 163, law 1885:		6 00
Inspecting county jail, livery, \$1.50; 1 day, \$3.....	\$4 50	4 50
Ass. Morse, investigations and expenses under section 2, act 163, law of 1885:		
June 1. Investigating case, Ida Evans.....	3 00	
12. " Willard C. Deweese, fare, Howard City and return, \$1.70; hotel, \$1; 1 day, \$3.....	5 70	
J. W. Nicholson, investigations and expenses under section 2, act 163, law 1885:		8 70
June 17. Investigating case, Byron McCluskey.....	\$3 00	3 00
J. W. McMath, investigations and expenses under section 2, act 163, law 1885:		
May 25. Investigating case, Wm. J. Sullivan, street car, 10c; 1 day, \$3.....	3 10	
June 2. " " Edward Gates.....	3 00	
12. " " Henry Loackner.....	3 00	
14. " " Stanley Borasaki.....	3 00	
15. " " John Stakowski.....	3 00	
18. " " Jennie Stakowski.....	3 00	
Amount carried forward.....		18 10
		\$5,881 46

County Agents vs. The State of Michigan.

GENERAL ALLOWANCE.

Date and Items.		Amount.	Total.
1896.			
Amount brought forward.....			\$5,881 45
R. H. Osborn, investigations and expenses under section 2, act 168, laws 1885:			
Dec. 31.	Investigating case, Wilbur George.....	\$3 00	
1897.			
Jan. 4.	" " Anna Rolando	3 00	
6.	" " Florence Martin	3 00	
7.	" " John Kakela	3 00	
30.	" " M. Matson, G. Johnson, Thos. Bousa and C. Johnson ..	3 00	
Feb. 2.	" " Jessie Michalak	3 00	
9.	" " James Richards	3 00	
23.	Inspecting county jail, fare, \$1; dinner, 50c; 1 day, \$3	4 50	
Mar. 19.	Investigating case, Thos. Bousa	3 00	
25.	" " John Hendrickson	3 00	
Apr. 19.	" " Peter Angie, fare, \$1; supper, 50c; 1 day, \$3	4 50	
C. E. Robinson, investigations and expenses under section 2, act 168, law 1885:			26 00
June 3.	Investigating case, Emil Vooniak, livery, \$1.50; hotel, 50c; 1 day, \$3	\$5 00	
May. 3.	" " James Nichols, " \$1.50; " 50c; 1 " \$3	5 00	
Thos. N. Reynolds, investigations and expenses under section 2, act 168, law 1885:			10 00
May 25.	Investigating case, Henry Widniski, H. Zowacki, M. Rasuba and R. Pacholek street car	\$0 40	
June 2.	Investigating case, Louise Steinberg, street car	30	
19.	" " cases, Victoria Donalek and Allie N. Skinner, street car	10	
George P. Stevens, investigations and expenses under section 2, act 168, law 1885:			70
June 1.	Investigating case Aeba Clevers, fare Charlotte and return, 52c; hotel, 65c; 1 day, \$3	\$4 17	
J. H. Van Ness, investigations and expenses under section 2, act 168, law 1885:			
June 3.	Investigating case Ralph Luce, livery, \$2; dinner and horse, 75c; 1 day, \$3 ..	5 75	
17.	" " Grace Stahl, fare, Balding and return, 84c; dinner, 50c; 1 day, \$3	4 34	
June 21.	Investigating case Herbert Owen	3 00	
Chas. W. Whitehead, investigations and expenses under section 2, act 168, law 1885:			12 09
May 23.	Investigating case F. Redding and O. Conrad, fare, Niles and return, \$1.40; 2 meals, 50c	\$1 90	
May 23.	Investigating case Harry Hinekley, livery, \$2; dinner and horse, 50c	2 50	
June 1.	" " Elisabeth Schwartz, fare, Niles and return, \$1.40; 2 meals, 50c	1 90	
June 3.	Investigating case Ira Lyons and Neil Goins, dinner	35	
9.	" " Alvin Wilson and Frank Stevens, dinner	35	
10.	" " Bessie Hinde, fare, Watervliet and return, 90c; 2 meals, 50c	1 40	
17.	" " Wm. Pughapt and Wm. Warner, fare, New Buffalo and return, \$1.70; 2 meals, 50c	2 20	
June 22.	Investigating case Reuben McLaughlin, fare, Niles and return, \$1.40; hotel, 50c	1 90	
Malcolm H. Wing, investigations and expenses under section 2, act 168, law 1885:			12 50
May 6.	Investigating case Mamie Southwell, livery, \$2; hotel and horse, \$1	\$3 00	
Total for general allowance.....			\$5,990 93
RECAPITULATION.			
Total allowance for county agents.....			\$5,990 93

House of Correction and Branch of State Prison in the Upper Peninsula vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 96. 744,395 ems @ 27c, sam. 3.....	\$301 12	
Presswork, 156 tokens @ 15c, sam. 100.....	24 96	
Alterations, report, galleys 1 to 30, 3¼ hours @ 25c, sam. 7.....	88	
800 covers for report, sam. 36.....	\$1 05	\$328 96 1 05
Total for printing.....		\$328 01
BINDING.		
<i>Allowed March 31, 1897.</i>		
Mar. 15. Robert Smith Printing Co., binding 100 reports, 1896, sam. 4.....	\$7 50	\$7 50
<i>Allowed April 23, 1897.</i>		
Mar. 23. Robert Smith Printing Co., binding 800 reports of board, 1896, sam. 15.....	1 38	1 38
Total for binding.....		\$9 38
RECAPITULATION.		
Printing.....		\$328 01
Binding.....		9 38
Total allowance for house of correction, upper peninsula branch.....		\$237 31

Michigan State Prison vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., composition on 3,000 copies of report, pages 1 to 72, 665,647 ems @ 37c, sam. 3.....	\$179 72	
Presswork, 117 tokens @ 16c, sam. 100.....	18 72	
" on table, 18 tokens @ 16c, sam. 100.....	2 08	
		\$200 52
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., 800 covers for biennial report, sam. 38.....	\$1 05	1 05
<i>Allowed May 26, 1897.</i>		
Robert Smith Printing Co., printing 3,000 large half-tones, double page, sam. 39.....	12 30	
Reprinting same in red ink, sam. 38.....	3 25	
		16 15
Total for printing		\$217 72
BINDING.		
<i>Allowed December 30, 1896.</i>		
Dec. 19. Robert Smith Printing Co., binding 800 reports of board of control and officers of Michigan state prison, 1896, sam. 15	\$1 88	
Pasting in plate and two tables, 3,400, sam. 64	96	
Extra folding on plate and table, sam. 20.....	48	
		\$3 32
<i>Allowed February 24, 1897.</i>		
Feb. 13. Robert Smith Printing Co., binding 100 reports of board, 1896, sam. 4	\$7 50	
Pasting 1 plate and 2 tables, 800, sam. 64	12	
Extra folding on same, sam. 20	06	
		7 68
Total for binding		\$11 00
RECAPITULATION.		
Printing		\$217 72
Binding		11 00
Total allowance for Michigan state prison		\$228 72

Eastern Michigan Asylum for Insane vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed November 25, 1896.</i>		
Nov. 20. Robert Smith Printing Co., composition on 2,000 copies report, 1896, pages 1 to 80, 423,466 ems @ 27c, sam. 3	\$114 24	
Presswork, 130 tokens @ 16c, sam. 100	20 80	\$135 14
Alterations on report, 1896, galleys 1 to 9, 3 hours @ 25c, sam. 6	\$0 75	
Galleys 10 to 19, 3 hours; galleys 21 to 24, 1 hour, 3 hours @ 25c, sam. 6	75	1 50
<i>Allowed December 30, 1896.</i>		
Robert Smith Printing Co., composition, 2,300 copies of report, pages 81 to 84, 11,928 ems @ 27c, sam. 3	\$3 23	
Presswork, 14 tokens @ 16c, sam. 100	2 24	5 46
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 2,300 half tones for report, diplomas, sam. 89	\$7 06	
2,300 half-tones for report, medal, sam. 89	7 06	
2,300 " " east from administration building, sam. 89	7 06	
2,300 " " main building, sam. 89	7 06	28 20
Total for printing		\$170 30
BINDING.		
<i>Allowed January 27, 1897.</i>		
Jan. 18. Robert Smith Printing Co., binding 10 reports, 1896, sam. 4	\$7 50	
Pasting 4 plates in same, sam. 64	16	\$7 66
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., binding 294 reports of board, 1896, sam. 15	\$0 94	
Pasting plates in same, sam. 64	64	1 58
<i>Allowed June 30, 1897.</i>		
1896.		
Nov. 24. Robert Smith Printing Co., binding 700 reports, 1896, sam. 15	\$1 65	
Pasting 4 plates in same, sam. 64	1 12	2 77
Total for binding		\$12 01
RECAPITULATION.		
Printing		\$170 30
Binding		12 01
Total allowance for eastern Michigan asylum for insane		\$182 31

Northern Michigan Asylum for Insane vs. The State of Michigan.

PRINTING.

Date and Items.	Amount.	Total.
<i>Allowed October 26, 1896.</i>		
Oct. 21. Robert Smith Printing Co., composition on 3,000 copies report, 1896, pages 1 to 87, 416,712 ems @ 27c. sam. 8.....	\$112 61	
Presswork, 148 tokens, @ 16c. sam. 100.....	22 88	
Alterations on report, galley 20 to 30, 2 hours, old contract, sam. 6.....	50	
Sept. 24. Corrections, galley 1 to 11, 2 hours, old contract, sam. 6.....	50	\$126 49
<i>Allowed November 25, 1896.</i>		
Robert Smith Printing Co., 800 covers for report, sam. 36.....	\$1 05	1 05
Total for printing.....		<u>\$127 54</u>
BINDING.		
<i>Allowed November 27, 1896.</i>		
Nov. 12. Robert Smith Printing Co., binding 800 reports, northern asylum, sam. 15 ...	1 88	
Pasting two tables and one plate, sam. 64.....	96	
Extra folding on table, 1,600, sam. 20.....	32	\$3 16
<i>Allowed January 27, 1897.</i>		
Jan. 16. Robert Smith Printing Co., binding 100 reports, 1896, sam. 4.....	\$7 50	
Pasting two tables and one plate in same, sam. 64.....	12	
Extra folding on tables, sam. 20.....	04	7 66
Total for binding.....		<u>\$10 82</u>
RECAPITULATION.		
Printing.....		\$127 54
Binding.....		10 82
Total allowance for northern Michigan asylum for insane.....		<u>\$138 36</u>

Asylum for Dangerous and Criminal Insane vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed January 27, 1897.</i>		
Jan. 20. Robert Smith Printing Co., alterations, report, galleys 1 to 11, 4 hours, old contract, sam. 6.....	\$1 00	\$1 00
<i>Allowed February 24, 1897.</i>		
Robert Smith Printing Co., composition on 8,000 copies report, 1896, pages 1 to 44, inclusive, 225,123 ems @ 27c, sam. 8.....	88 05	
Presswork, 78 tokens @ 16c, sam. 100.....	12 48	100 53
<i>Allowed March 31, 1897.</i>		
Robert Smith Printing Co., 300 covers for report, sam. 36.....	\$1 05	1 05
Total for printing.....		\$102 58
BINDING.		
<i>Allowed February 24, 1897.</i>		
Feb. 13. Robert Smith Printing Co., binding 300 reports, 1896, sam. 15.....	1 88	\$1 88
<i>Allowed March 31, 1897.</i>		
Mar. 15. Robert Smith Printing Co., binding 100 reports, 1896, sam. 4.....	7 50	7 50
Total for binding.....		\$9 38
RECAPITULATION.		
Printing.....		\$102 58
Binding.....		9 38
Total allowance for asylum for dangerous and criminal insane.....		121 96

Michigan Department Grand Army of the Republic vs. The State of Michigan.

PRINTING.

Date and items.	Amount.	Total.
<i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., alterations, galley's 1 to 33, 8½ hours @ 25c, sam. 7	\$2 18	
Composition on 800 copies 19th annual encampment, 1897, pages 1 to 200, 869,745 ems @ 27c, sam. 3	99 88	
Presswork, 100 tokens @ 16c, sam. 100	16 00	
		\$117 96
Total for printing		\$117 96
BINDING. <i>Allowed June 30, 1897.</i>		
Robert Smith Printing Co., binding 800 journals of the 19th annual encampment of Michigan, sam. 1	\$8 00	
Pasting plates in same, sam. 64	33	
		\$8 33
Total for binding		\$8 33
RECAPITULATION.		
Printing		\$117 96
Binding		8 33
Total allowance for Michigan department grand army of the republic		\$126 28

Michigan Agricultural College vs. The State of Michigan.

STATIONERY.

Date and items.	Amount.	Total.
<i>1898. Allowed October 20, 1898.</i>		
Sept. 29. Ihling Bros. & Everard, 50,075 manilla envelopes, 7½x10	\$139 36	\$139 36
Total for stationery		\$139 36
RECAPITULATION.		
Total allowance for Michigan agricultural college		\$139 36

RECAPITULATION.

Departments, boards, etc.	General allowance.	Printing.	Binding.	Stationery.	Totals.
Adjutant general.....		984 95	966 88		\$131 78
Advisory board in matter of pardons.....	\$17 58	112 53	28 00	\$44 65	200 76
Agricultural college*.....				139 36	139 36
Asylum for dangerous and criminal insane.....		102 58	9 38		111 96
Attorney general.....	7,157 34	295 08	75 86	335 69	7,863 97
Auditor general.....	1,140 70	4,433 43	1,141 21	6,846 76	13,562 10
Board of agriculture.....	643 21	3,622 81	1,875 20	144 72	6,285 74
Board of canvassers.....	164 81				164 81
Board of corrections and charities.....	45 16	314 11	90 00		449 27
Board of education.....	2,948 97	91 46	8 68	11 10	3,065 21
Board of equalization.....	527 22	392 74	55 15		975 11
Board of geological survey.....	92 11	38	225 00		317 49
Board of health.....	215 95	2,263 74	1,274 93		3,754 62
Board of law examiners.....	38 00			2 50	40 50
Board of pharmacy.....	500 00				500 00
Board of railroad crossings.....	200 00				200 00
Board of railroad and street crossings.....	75 90				75 90
Board of regents.....	1,107 21				1,107 21
Board of review of telegraph and telephone lines.....	117 25				117 25
Board of state auditors.....	4,755 81	2,580 49	110 50	206 44	7,655 24
Commissioner of banking.....	2,967 72	1,034 69	59 21	186 27	4,247 89
Commissioner of insurance.....	834 92	3,691 85	382 62	271 54	5,180 93
Commissioner of labor.....	9 00	1,522 68	555 49	163 94	2,251 05
Commissioner of railroads.....	1,496 48	1,679 38	95 49	121 46	3,392 81
Commissioner of state land office.....	11,983 82	532 07	96 35	569 51	13,183 75
Compiler of laws.....	150 00	14 00	1 78		165 78
County agents.....	5,960 92				5,960 92
Court of mediation and arbitration.....	100 00				100 00
Dairy and food commissioner.....	468 33	361 85	288 72	25 26	1,094 16
Dairymen's association.....		247 07	229 80		476 87
Detroit house of correction.....	2,271 35				2,271 35
Eastern Michigan asylum.....		170 30	12 01		182 31
Engineer and superintendent of capitol.....	49,289 92				49,289 92
Executive office.....	2,473 97	984 78	435 54	1,114 79	5,009 08
Fish commissioner.....		408 56	26 99		435 55
Game and fish warden.....		33 46			33 46
Home for feeble minded and epileptic.....	75 46	51 58	9 74		136 78
Horticultural society.....		709 05	682 26		1,391 31
House of correction, upper peninsula.....		228 01	9 38		237 39
House of correction and reformatory.....		170 47	9 38		179 85
Industrial home for girls.....	3,127 77	96 66	3 74		3,230 17
Industrial school for boys.....	4,457 48	68 02			4,525 50
Legislature.....	1,526 21	12,991 30	1,502 45	6,692 94	22,912 90
Library.....	534 31	449 70	458 69	145 63	1,588 33
Live stock sanitary commission.....	2,887 60	64 52		2 66	2,954 78
Michigan department G. A. R.....		117 96	8 38		126 28
Michigan insane asylum.....		193 86	11 54		205 40
Northern Michigan asylum.....		137 54	10 82		148 36
Oil inspector.....		35 20	60 00		95 20
Quartermaster general.....		138 59	10 43		149 02
Receiver Granite State Provident Association.....	10 53				10 53
Salt inspector.....		1 05	9 70		10 75
School for blind.....	376 58	121 21	13 34		511 13

* Same as board of agriculture.

Recapitulation.—Concluded.

Departments, boards. etc.	General allowance.	Printing.	Binding.	Stationery.	Totals.
School for deaf.....		\$121 18	\$19 76		\$140 94
Secretary of state.....	\$8,599 82	8,528 79	8,317 73	\$2,989 94	21,434 28
Soldiers' home.....	1,363 38	100 67	2 48		1,466 53
State of Michigan.....	6,688 84	111 80		19,672 81	26,473 45
State prison.....		217 72	11 00		228 72
State public school.....	8,447 43	226 09	3 12		8,676 64
State tax statistician.....	72 90	3,814 17	451 51		4,338 58
Superintendent of public instruction.....	1,576 69	2,407 70	880 82	1,180 65	5,995 86
Supreme court.....	545 19	318 68	113 73	281 46	1,209 06
Supreme court reporter.....	149 50	21 24			170 74
Swamp land board.....	25 00				25 00
Treasurer.....	612 88	88 90	54 84	99 26	850 88
Upper peninsula hospital for insane.....	2,074 15	153 20	3 20		2,230 55
Wayne county insane asylum.....	32,121 54				32,121 54
Weather bureau.....		1,067 90	94 07		1,161 97
Totals	\$171,021 91	\$57,097 50	\$14,796 78	\$41,401 34	\$284,917 53

COMPARATIVE STATEMENTS.

Comparison of general allowance for six fiscal years.

Departments, boards, etc.	1892.	1893.	1894.	1895.	1896.	1897.
Adjutant general.....	\$1,831 65		\$480 00	\$525 00		
Advisory board in matter of pardons.....		\$78 90	313 61	378 29	\$144 28	\$17 58
Attorney general.....	1,805 54	1,914 69	1,776 35	1,752 36	5,122 90	7,187 84
Auditor general.....	1,174 03	1,477 82	2,187 52	461 82	1,176 56	1,140 70
Board of agriculture.....	2,004 55	1,519 56	1,288 35	980 77	968 34	643 21
Board of canvassers.....		420 85	71 24	19 57		164 81
Board of correct'ns and charities.....	90 01	218 36	35 10	290 97	4 63	45 16
Board of education.....	1,908 43	2,008 53	2,762 85	2,097 83	2,238 57	2,943 97
Board of equalization.....						527 22
Board of geological survey.....			52 50	630 40		92 11
Board of health.....	85 91	84 30	123 77	43 54	187 17	215 96
Board of inspectors.....	266 35	320 46	25 00			
Board of law examiners.....						38 00
Board of pharmacy.....						500 00
Board of railroad crossings.....	300 00	275 00	275 00			200 00
Board of R. R. & street crossings.....			1,390 39			75 90
Board of regents.....	783 62	724 57	1,044 74	1,015 54	1,626 90	1,107 21
Board of review of telegraph and telephone lines.....		96 10	770 87	81 85	248 25	117 25
Board of state auditors.....	4,467 24	5,997 53	5,187 52	5,727 14	4,274 88	4,755 81
Bureau of factory inspection.....			1,796 96	1,113 87		
Commissioner of banking.....	2,680 88	3,042 58	2,973 12	2,482 19	2,881 88	2,967 72
Commissioner of insurance.....	511 90	724 70	556 99	558 21	1,230 86	634 92
Commissioner of labor.....	1,913 12	1,818 72	194 17	10 70	69 90	9 00
Commissioner of railroads.....	1,462 66	1,298 85	1,328 16	1,373 29	998 13	1,496 48
Commissioner of state land office.....	3,825 36	5,591 05	6,689 19	7,860 07	11,354 08	11,963 82
Compiler of laws.....						159 00
County agents.....						5,960 92
Court of mediation and arbitrati'n.....						100 00
Dairy and food commissioner.....			1,241 05	676 82	465 30	468 38
Detroit house of correction.....	1,238 22	981 76	802 90	1,268 30	1,791 42	2,271 35
Engineer and supt. of capital.....	42,108 21	47,882 58	52,938 84	54,836 06	47,999 05	49,269 92
Executive office.....	159 64	277 63	433 54	672 58	770 98	2,473 97
Game and fish warden.....		100 00		79 25	199 00	
Home for feeble minded and epileptic.....			440 94	492 78	108 99	75 46
House of correction, U. P.....	221 90					
House of correct'n & reformatory.....	194 80					
Improvement of state property.....					383 88	
Industrial home for girls.....	628 72		386 26	916 08	941 18	3,127 77
Industrial school for boys.....	566 31	278 40	566 37	738 07	887 87	4,457 48
Legislature.....				2,206 91	253 63	1,526 21
Library.....	2,180 30	1,376 51	509 23	404 92	729 61	534 31
Live stock sanitary commission.....	2,440 42	2,506 19	2,263 69	3,140 49	3,194 62	2,887 60
Michigan college of mines.....	700 00		175 00		5,513 93	
Michigan municipal commission.....						
Receiver Granite State Provident Association.....						10 53
School for blind.....	159 74		862 60	470 90	462 56	376 58
School for deaf.....	59 40					
Secretary of state.....	4,909 31	9,763 74	12,382 19	6,544 55	5,643 71	6,599 82
Soldiers' home.....	1,994 19	1,666 18	2,169 38	2,377 36	2,362 01	1,363 38
State of Michigan.....	28,496 87	36,889 80	44,184 96	42,851 72	25,247 05	9,688 84
State public school.....	1,945 58	651 60	490 79	2,708 23	3,237 81	8,447 43
State tax statistician.....					114 80	72 90
Supt. of public instruction.....	992 86	1,384 09	1,949 29	1,790 67	2,326 54	1,576 69
Supreme court.....	2,143 55	602 56	646 06	258 72	782 14	545 19
Supreme court reporter.....						149 50
Swamp land board.....		110 75	920 55	105 00		25 00
Treasurer.....	340 90	813 19	3,606 85	3,514 61	22,482 73	612 88
U. P. hospital for insane.....			876 76	931 20	2,806 44	2,074 15
Wayne county insane asylum.....	10,165 38	12,579 25	27,138 70	29,633 27	30,461 76	32,121 54
Totals.....	\$121,257 65	\$145,571 80	\$186,307 36	\$184,224 77	\$191,627 29	\$171,021 91

Comparison of cost of printing for six fiscal years.

Departments, boards, etc.	1892.	1893.	1894.	1895.	1896.	1897.
Adjutant general.....	\$22 95			\$53 54		\$64 95
Advisory board in matter of pardons.....		\$7 15	\$32 70	74 72	\$115 13	112 53
Asylum for dangerous and criminal insane.....				2 38		102 58
Attorney general.....	594 99	700 42	409 61	472 38	357 92	295 05
Auditor General.....	5,520 74	5,080 35	5,136 81	4,475 92	4,849 44	4,438 48
Blair statue commission.....						
Board of agriculture.....	1,905 66	1,071 42	3,625 39	2,612 57	3,125 54	3,622 61
Board of canvassers.....		18 70			11 25	
Board of control.....		325 52				
Board of corrections and charities.....	34 20	307 38	86 94	271 91	62 12	314 11
Board of education.....		86 23	7 00	106 43	10 50	91 46
Board of equalisation.....						392 74
Board of geological survey.....		53 15	164 78	1,236 69		38
Board of health.....	668 85	335 20	16 70	595 78	2,276 09	2,263 74
Board of inspectors.....	18 65	8 50	7 96			
Board of law examiners.....					109 09	
Board of state auditors.....	1,757 99	1,882 22	1,714 64	1,622 37	1,973 91	2,580 49
Bureau of factory inspection.....			20 10			
Commissioner of banking.....	927 75	907 50	1,118 40	923 34	859 97	1,084 66
Commissioner of insurance.....	2,364 16	2,450 10	2,640 13	2,246 19	2,086 51	3,691 85
Commissioner of labor.....	2,177 18	4,086 30	2,298 01	2,111 56	1,611 42	1,523 63
Commissioner of railroads.....	1,408 48	1,205 39	1,118 47	1,330 80	1,443 39	1,679 38
Commissioner of state land office.....	140 06	270 95	534 55	182 87	298 45	532 07
Compiler of laws.....						14 00
Dairy and food commissioner.....			94 76	16 25	327 87	361 85
Dairymen's association.....			56 83		165 15	247 07
Eastern Michigan asylum.....		208 09		271 69		170 30
Engineer and supt. of capitol.....	5 60	2 20	6 00	50	4 25	
Executive office.....	44 22	94 35	50 80	120 05	70 86	984 78
Fish commission.....			113 50	486 37	198 13	408 56
Game and fish warden.....	47 12	15 69	64 06	139 66	56 39	33 46
Home for feeble minded and epileptic.....			9 50	7 50		51 58
Horticultural society.....	1,029 06	1,223 47	621 97	950 07	596 34	709 05
House of correction, U. P.....				98 74		228 01
House of correction and reformatory.....				127 74		170 47
Industrial home for girls.....	1 20			95 57		96 66
Industrial school for boys.....		48 88		70 27		68 02
Legislature.....				12,734 85	2,019 75	12,991 30
Library.....	29 14	116 63	88 87	274 94	881 22	449 70
Live stock sanitary commission.....	4 00		40 97	18 95	10 95	64 52
Michigan department, G. A. R.....						117 96
Michigan insane asylum.....				244 51		193 86
Northern Michigan asylum.....		106 80		113 44		137 54
Oil inspector.....	29 06		34 90		26 77	35 20
Quartermaster general.....		39 24		80 17		183 59
Salt inspector.....				15 14	16 06	1 05
School for blind.....				48 81		121 21
School for deaf.....				111 06		121 18
Secretary of state.....	5,230 32	3,535 97	5,448 37	6,093 39	7,856 02	8,526 79
Soldiers' home.....		17 77		78 59		100 67
State of Michigan.....	4,064 23	15,244 74	7,413 26	375 62	2,684 91	111 80
State prison.....		15 61		190 45		217 72
State public school.....				118 53		226 09
State tax statistician.....					189 26	3,514 17
Supt. of public instruction.....	1,761 57	1,720 46	2,881 34	1,956 32	2,340 98	2,407 70
Supreme court.....	468 43	410 16	339 80	252 54	237 97	318 68
Supreme court reporter.....						21 24
Treasurer.....	169 85	184 91	273 07	104 27	191 91	83 90
U. P. hospital for insane.....				8 37		158 20
Weather bureau.....					76 78	1,067 80
Totals.....	\$30,435 46	\$41,726 75	\$36,420 21	\$43,607 22	\$37,147 87	\$57,697 50

Comparison of cost of binding for six fiscal years.

Departments, boards, etc.	1892.	1893.	1894.	1895.	1896.	1897.
Adjutant general.....	\$60 00					\$66 83
Advisory board in matter of pardons.....		\$1 45	\$19 55	\$49 50	\$78 00	26 00
Asylum for dangerous and criminal insane.....				11 00		9 38
Attorney general.....	99 60	84 68	211 71	313 45	180 00	75 86
Auditor general.....	925 49	650 07	1,472 71	1,412 90	1,115 43	1,141 21
Blair statue commission.....					20	
Board of agriculture.....	840 08	2,758 98	1,701 19	2,259 51	1,078 16	1,875 20
Board of corrections and charities.....		122 96	30 08	108 00	19 85	90 00
Board of education.....		5 32		10 25	4 60	8 68
Board of equalization.....						53 15
Board of geological survey.....			20	400 00	360 00	225 00
Board of health.....	702 00			1,174 28	318 56	1,274 98
Board of inspectors.....		57 07	22 50			
Board of law examiners.....					1 25	
Board of state auditors.....	230 62	157 13	291 81	320 78	196 90	110 50
Bureau of factory inspection.....			1 20		2 30	
Commissioner of banking.....	120 78	139 80	155 15	133 02	125 34	59 21
Commissioner of insurance.....	339 54	319 05	454 10	222 44	468 58	382 62
Commissioner of labor.....	537 69	780 98	782 98	841 97	645 44	555 48
Commissioner of railroads.....	191 78	267 24	429 54	169 00	314 93	95 49
Commissioner of state land office.....	113 93	71 40	125 06	147 92	227 31	98 35
Compiler of laws.....						1 78
Dairy and food commissioner.....			30 67	19 80	190 46	238 72
Dairymen's association.....			8 35		296 50	229 80
Eastern Michigan asylum.....		18 90		12 45		12 01
Engineer and superintendent of capitol.....	90	09	25			
Executive office.....	7 25	12	4 37	13 86	113 83	435 54
Fish commission.....			9 10	71 85	13 35	26 99
Game and fish warden.....	81 25		87 75		4 00	
Home for feeble-minded and epileptic.....				1 87		9 74
Horticultural society.....	1,124 84	747 00	962 98	1,209 35	1,285 80	682 26
House of correction, U. P.....				11 00		9 38
House of correction and reformatory.....				10 66		9 38
Industrial home for girls.....				14 15		3 74
Industrial school for boys.....		113 08		2 70		
Legislature.....				5,128 74	3,822 10	1,502 45
Library.....	246 46	125 14	376 29	327 69	146 51	458 69
Live stock sanitary commission.....			8 35	2 25		
Michigan department, G. A. R.....						8 32
Michigan insane asylum.....				13 25		11 54
Northern Michigan asylum.....		13 55		15 05		10 82
Oil inspector.....	2 48			2 25	2 40	60 00
Quartermaster general.....	9 36			24 09		10 43
Salt inspector.....				2 10	75	9 70
School for blind.....				31 59		13 34
School for deaf.....				13 07		19 76
Secretary of state.....	1,632 24	900 01	3,059 05	2,098 35	1,721 09	3,317 73
Soldiers' home.....				2 80		2 48
State of Michigan.....	8,641 34	8,010 32	7,124 39	1,281 19	3,546 91	
State prison.....				12 67		11 00
State public school.....				11 00		3 12
State tax statistician.....					5 74	451 51
Supt. of public instruction.....	634 66	701 73	2,096 64	886 83	967 53	830 82
Supreme court.....	273 63	180 95	142 98	143 62	124 03	113 73
Treasurer.....	37 33	43 86	195 23	53 49	58 71	54 84
U. P. hospital for insane.....				1 75		3 20
Weather bureau.....					17 78	94 07
Totals.....	\$16,508 20	\$16,250 88	\$19,804 21	\$18,938 39	\$17,436 84	\$14,796 78

Comparison of cost of stationery for six fiscal years.

Departments, boards, etc.	1892.	1893.	1894.	1895.	1896.	1897.
Advisory board in matter of pardons.....				\$50 00		\$44 85
*Agricultural college.....						139 86
Attorney general.....	\$109 43	\$117 56	\$105 00	244 04	\$171 88	835 09
Auditor general.....	4,238 57	5,824 01	6,638 17	6,077 16	5,422 19	6,846 76
Board of agriculture.....						144 72
Board of correct'ns and charities.....				5 00		
Board of education.....		56 32		24 80		11 10
Board of law examiners.....					1 00	2 50
Board of railroad and street crossings.....			87 11			
Board of state auditors.....	33 55	138 04	247 72	66 42	52 33	208 44
Bureau of factory inspection.....			40		14 14	
Commissioner of banking.....	147 42	35 79	127 05	54 58	32 48	186 27
Commissioner of insurance.....	201 88	149 12	347 08	189 97	285 27	271 54
Commissioner of labor.....	105 91	183 79	175 76	169 48	173 86	163 94
Commissioner of railroads.....	119 83	150 78	91 99	41 66	64 85	121 46
Commissioner of state land office.....	96 85	324 13	429 23	818 32	623 21	569 51
Compiler of laws.....					5 04	
Dairy and food commissioner.....			104 42	9 00	110 59	25 26
Engineer and superintendent of capitol.....				1 45	1 50	
Executive office.....	51 59	66 21	71 88	180 90	101 64	1,114 79
Home for feeble minded and epileptic.....			3 25			
Legislature.....				5,098 17		6,892 94
Library.....	317 37	129 03	188 21	158 89	206 47	145 63
Live stock and sanitary commission.....						2 86
Secretary of state.....	2,001 68	3,765 48	3,431 46	2,536 49	2,442 98	2,989 94
State of Michigan.....	11,262 49	8,982 41	7,819 82	12,298 84	14,378 53	19,672 51
State tax statistician.....					31 79	
Superintendent of public instruction.....	358 51	828 27	967 25	466 06	848 73	1,180 65
Supreme court.....	531 24	315 84	468 72	212 46	854 07	231 46
Treasurer.....	42 16	87 86	259 99	81 45	164 49	99 26
Totals.....	\$19,613 48	\$21,154 64	\$21,490 01	\$28,785 14	\$25,982 04	\$41,401 34

* Same as board of agriculture.

Comparison of totals for six fiscal years.

Department, boards, etc.	1892.	1893.	1894.	1895.	1896.	1897.
Adjutant general	\$1,414 00		\$480 00	\$378 54		\$131 78
Advisory board in matter of pardons		\$87 50	365 86	552 51	\$337 41	200 76
Agricultural college						139 86
Asylum for dangerous and criminal insane				13 38		111 96
Attorney general	2,609 56	2,817 85	2,508 27	2,782 23	5,812 70	7,983 97
Auditor general	11,853 83	12,982 25	15,435 21	12,427 80	12,586 62	13,562 10
Blair statue commission					11 45	
Board of agriculture	4,250 24	5,349 91	6,614 93	5,832 85	5,192 04	6,285 74
Board of canvassers		439 55	71 24	19 57		164 81
Board of control		325 52				
Board of correct'ns and charities	124 21	648 70	152 12	675 88	86 80	449 27
Board of education	1,908 43	2,156 40	2,769 85	2,326 85	2,248 67	3,055 21
Board of equalization						975 11
Board of geological survey		53 15	217 48	2,239 31	980 00	817 49
Board of health	1,481 76	419 50	139 47	1,813 55	2,781 82	3,754 62
Board of inspectors	285 00	381 03	55 46			
Board of law examiners					111 84	40 50
Board of pharmacy			275 00			500 00
Board of railroad crossings	300 00	275 00				200 00
Board of R. R. and St. crossings			1,406 50	218 40		75 90
Board of regents	783 62	724 57	1,044 74	1,015 54	1,626 90	1,107 21
Board of review of telegraph and telephone line			770 87	81 85	248 25	117 25
Board of state auditors	6,489 40	8,174 92	7,991 69	7,796 66	6,503 03	7,655 24
Bureau of factory inspection			1,818 66	1,113 37	16 44	
Commissioner of banking	3,876 83	4,125 77	4,373 75	3,595 13	3,899 67	4,247 99
Commissioner of insurance	3,467 48	3,642 97	3,998 25	3,216 81	4,071 22	5,180 93
Commissioner of labor	4,733 90	6,869 79	8,450 92	3,133 71	2,500 62	2,251 05
Commissioner of railroads	3,177 75	2,917 26	2,968 16	2,914 75	2,821 80	3,992 81
Commissioner of state land office	4,176 20	6,257 53	7,778 03	9,009 18	12,508 00	13,183 75
Compiler of laws					5 04	165 78
County agents						5,960 92
Court of mediation and arbitration						100 00
Dairy and food commissioner			1,470 91	721 87	1,084 22	1,094 16
Dairymen's association			65 18		480 65	476 87
Detroit house of correction	1,238 22	981 76	802 90	1,268 80	1,791 42	2,271 35
Eastern Michigan asylum		226 99		224 14		182 31
Engineer and Supt. of capitol	42,114 71	47,884 87	52,945 09	54,838 03	48,004 80	49,298 42
Executive office	262 70	438 81	580 54	987 39	1,056 81	5,009 08
Fish commission			122 80	553 22	211 53	435 55
Game and fish warden	128 37	115 69	151 83	218 91	259 39	33 46
Home for feeble minded and epileptic			453 69	502 15	108 99	136 78
Horticultural society	2,153 90	1,970 47	1,534 95	2,159 42	1,882 14	1,391 31
House of correction, U. P.	221 90			104 74		237 39
House of correct'n & reformatory	194 80			188 40		179 85
Improvement of state property					338 86	
Industrial home for girls	629 92		386 26	1,025 75	941 18	3,230 17
Industrial school for boys	566 31	440 31	586 37	808 04	837 37	4,525 50
Legislature				25,168 67	6,125 48	22,912 90
Library	2,773 27	1,747 31	1,057 80	1,166 44	1,963 81	1,583 33
Live stock sanitary commission	2,444 42	2,506 19	2,313 01	3,161 69	3,205 57	2,954 78
Michigan college of mines	700 00		175 00			
Michigan department G. A. R.				257 76		126 28
Michigan insane asylum						205 40
Michigan municipal commission					5,513 98	
Northern Michigan asylum		120 15		128 49		148 36
Oil inspector	81 54		34 90	30 64	29 17	95 20
Quartermaster general	9 36	39 24		104 26		144 02
Receiver Granite State Provident Association						10 53
Salt inspector				17 24	16 83	10 75
School for blind	159 74		862 80	551 30	462 56	511 13
School for deaf	59 40			124 15		140 94
Secretary of state	13,773 55	17,965 20	24,321 07	17,267 78	17,663 80	21,434 28
Soldiers' home	1,994 19	1,693 95	2,169 38	2,458 75	2,363 01	1,466 53
State of Michigan	47,454 93	69,227 27	66,542 43	56,757 37	45,832 42	26,473 45
State prison		15 61		203 12		228 72
State public school	1,945 58	651 60	490 79	2,832 76	3,237 81	8,676 64
State tax statistician					341 59	4,338 58
Supt. of public instruction	3,797 60	4,634 55	7,894 52	5,099 88	6,458 78	5,995 86
Supreme court	3,416 95	1,489 51	1,597 56	867 84	1,996 21	1,209 06
Supreme court reporter						170 74
Swamp land board		110 75	920 55	105 00		25 00
Treasurer	640 24	1,129 82	4,335 14	3,753 92	22,897 84	850 88
U. P. hospital for insane			876 78	936 32	2,905 44	2,230 55
Wayne county insane asylum	10,185 38	12,579 25	27,138 70	29,653 27	30,451 76	32,121 54
Weather bureau					94 56	1,161 97
Totals	\$187,809 79	\$224,704 07	\$263,921 79	\$275,555 52	\$272,193 06	\$324,917 53

APPENDIX.

COMPILATION OF LAWS REFERRING TO THE BOARD OF STATE AUDITORS.

CONSTITUTION OF THE STATE OF MICHIGAN.

ARTICLE 8, SECTION 4.*—The Secretary of State, State Treasurer and Commissioner of the State Land Office, shall constitute a Board of State Auditors, to examine and adjust all claims against the State, not otherwise provided for by general law. They shall constitute a Board of State Canvassers, to determine the result of all elections for Governor, Lieutenant Governor and State officers, and of such other officers as shall by law be referred to them.

ART. 4. SEC. 21. The Legislature shall not grant nor authorize extra compensation to any public officer, agent or contractor, after the service has been rendered or the contract entered into.

ART. 4. SEC. 31. The Legislature shall not audit nor allow any private claim or account.

ART. 14. SEC. 5. No money shall be paid out of the Treasury, except in pursuance of appropriations made by law.

SETTLEMENT BETWEEN STATE OFFICERS AND BOARD OF AUDITORS.

SECTION 307,† H. A. S. The Secretary of State, State Treasurer and the Commissioner of the State Land Office shall constitute a Board of State Auditors, and as such they shall have power, and it shall be their duty annually, and at any other

*The constitution has vested the Board of State Auditors with only the two functions of determining claims against the State and of canvassing the votes for certain officers. Their determinations in these matters are final; *Ayers v. State Auditors*, 42 Mich., 422; *Dewey v. Board*, etc., 32 Mich., 191; *Ambler v. Auditor General*, 38 Mich., 746. Their discretion cannot be reviewed. *Auditor General v. Pullman Palace Car Co.*, 34 Mich., 59. Nor their decisions inquired into in any case where the constitution or statutes have referred the result of elections to their determination: *People v. Cicotte*, 16 Mich., 288, 301; *Royce v. Goodwin*, 22 Mich., 496.

With respect to those matters the board is a separate, independent tribunal, exercising original and exclusive jurisdiction; and their action in relation thereto is final and not subject to any supervision or interference by the courts: *Royce v. Goodwin*, 22 Mich., 496; *Dewey v. Board*, 32 Mich., 191; *Ayers v. State Auditors*, 42 Mich., 422. But the performance of other duties, not of a discretionary nature, required of, or imposed upon the board by the mandatory acts of the legislature, may, in general, be enforced and supervised by the courts: *Ayers v. State Auditors*, 42 Mich., 422. All claims against the State, for which no other provision is made by general law, must be examined and adjusted by the board: *Ambler v. Auditor General*, 38 Mich., 746.

†STATE OF MICHIGAN,
ATTORNEY GENERAL'S OFFICE,
Lansing, July 27, 1891.

To the Honorable, the State Board of Auditors:

GENTLEMEN—Concerning the question presented to me by your board asking my opinion whether section five of act No. 146, of the public acts of 1891, repealed sections 307, 308, 309, 310 and 371 of Howell's annotated statutes relative to the powers of your board, I am of the opinion that said section does not repeal or in any manner limit your power under and by virtue of the section above quoted.

Section five above mentioned is an amendment to section five of act No. 206 of the public acts of 1891, entitled "An act to provide for the uniform regulation of certain State institutions, and to repeal," etc. Section nine of the same act contains this saving clause: "That nothing in this act shall be construed as amending or repealing any act or parts of acts providing for financial reports by any of said State institutions to the Auditor General, Board of State Auditors, or to

time in their discretion, to enter into a full settlement and final adjustment with every officer and agent of the State, of all debits, credits, claims and demands of whatever description, between such officer or agent and this State, and it shall also be their duty to examine, adjust and settle all other claims and demands against this State which may be presented by any other person or persons, the settlement of which is not otherwise already provided by law; but such Board shall not allow and audit any claims against the State unless the same shall be established by competent testimony; and said Board shall keep a record of its proceedings, which shall contain each claim presented and its items, an abstract of the evidence taken, the amount adjusted and settled in favor of the person or persons presenting the claims, or in favor of the State; and any member of said Board shall have power to administer oaths to any person or persons presenting claims, or to witnesses; to examine the person or persons under oath, to issue subpoenas to any part of the State against witnesses; and if any witness or witnesses fail to appear in pursuance thereof, and the fees provided herein shall have been paid or tendered, to issue attachments to compel their attendance; to set off any legal or equitable claim against such person or persons in favor of the State, upon proof of the same, and to adjourn from time to time: *Provided, however,* That every witness shall be entitled to one dollar a day while in attendance before the Board, and six cents a mile in coming to the place of attendance, to be paid by the party who procures said witnesses: *And provided further,* That in all settlements with the State Treasurer, the Auditor General shall be a member of said Board for that purpose, to the exclusion of the Treasurer.

SEC. 308, H. A. S. The annual settlement of the accounts of the several receiving or disbursing officers of agents of the State, before the Board of State Auditors, shall be had as soon after the first day of December, in each year, as the accounts of said officers on the books of the Auditor General can be closed for the preceding fiscal year, of which time the Auditor General shall give notice to the Treasurer, who shall thereupon require said several officers and agents

any other State officer as now provided by law." The scope of section five must, at least, be considered as limited to the object expressed in the title of the act.

Section one of the original act (act No. 206 of the public acts of 1881, section 412 of Howell's statutes), of which section five above referred to is a part, applies the act to "all educational, charitable, reformatory and penal institutions supported wholly or in part by the State."

When section five is read in connection with the title it is plain that the intention of the legislature was to provide for the report and settlement of the accounts of certain institutions.

Owing to the very excellent manner of keeping the books in the Auditor General's office between the State and the several educational, charitable, reformatory and penal institutions, and the law which requires such institutions to file vouchers with the Auditor General and gives him authority to pass on the same (Howell's statutes, sections 365, 368, 367, 368, 369), as a matter of fact so much of the law as relates to the Board of State Auditors settling with these several public institutions has, since the enactment of act No. 206 of the public acts of 1881, practically been a "dead letter."

In passing section five of act No. 146 of the public acts of 1891, the legislature extended the authority of the Auditor General by providing that a final settlement each year by the Auditor General shall be made with the several penal, reformatory, charitable and educational institutions of the State.

Inasmuch as the section gives authority to the Auditor General to make a settlement annually on behalf of the State with these several institutions referred to, and he is also required by law to file the vouchers and pass upon the accounts from month to month, unless, under very peculiar circumstances, there would be no necessity whatever of the Board of State Auditors incurring the expense of reviewing or going over a settlement, and doing exactly the same work that has been done by the Auditor General.

There are, however, embraced in the sections first above quoted, certain powers and duties devolving upon the Board of State Auditors that are not in the least affected by section five, and which it could not, under the title of the act, be construed in any manner to affect, viz., that portion relating to the several disbursing and collecting officers and boards throughout the State, who are not connected with any State institution and with whom the Auditor General has no authority to make a final statement. It would be the duty of the Board of State Auditors to have an annual settlement with all such persons and boards in the manner provided by law.

Second, As to the powers of the Board of State Auditors under sections 307, 308, 309, 310 and 371 of Howell's statutes, I believe it is the duty of the board to ascertain in such settlement whether the moneys received by these collecting officers are properly accounted for, and whether the money expended by them has been expended in the manner provided by law. If they have not that power, a settlement would be nothing but an idle ceremony.

Section 371 provides that: "The vouchers, receipts and abstracts shall be presented to the Board of State Auditors, and the board shall examine the same and shall make a statement."

The power to make a settlement necessarily includes the power to allow or disallow an account.

Third, It will be observed that these several statutes, passed as they were some years ago, at the time they were passed, contemplated a settlement at the close of the old fiscal years. Since that time the fiscal year has been changed, and I am of the opinion that the statutes changing the fiscal year would repeal the inconsistent portions of these statutes, or so far amend them as to provide for the settlement now at the close of the new fiscal year.

Respectfully submitted,

A. A. ELLIS,
Attorney General.

to appear before said Board at his office, on some day to be designated by him, of which time he shall also notify the other members of the Board.

SEC. 309, H. A. S. As soon as practical after the expiration of the official term or resignation of any such receiving or disbursing officer or agent, the Secretary of State shall give notice to the Board of State Auditors, and to such officer or agent to meet at the office of the State Treasurer, for the purpose of making a full and final settlement of the accounts of such officer or agent; and the said Board shall proceed thereon in the same manner as is provided in relation to the annual settlement of said account.

SEC. 310, H. A. S. If upon the allowance of any claim or upon a balance being struck on any settlement made in pursuance of this chapter, it shall appear that the State is indebted to the party with whom such settlement is made, or to whom such claim shall be allowed, he shall be entitled to a warrant drawn by the Auditor General upon the State Treasurer therefor forthwith; but if it shall appear that such party is indebted to the State, said Board shall demand immediate payment of the amount due, and if for any cause such payment is not immediately made, the fact shall be entered upon the books of the Treasury and the Treasurer shall give notice thereof to the Auditor General, and the Auditor General shall not thereafter draw any warrant in favor of such person upon the Treasurer until such payment be made; and the Attorney General shall proceed forthwith to collect the same if, in the opinion of the Board, the interests of the State require it.

ACCOUNTS OF MEMBERS OF STATE BOARDS.

[Act 146, Public Acts 1891.]

SECTION 5. Every officer, board, commission or agent disbursing public funds shall make an annual settlement with the State within thirty days after the close of each fiscal year, and at such other times as the Governor shall direct. Such settlement shall be made with the Auditor General, upon a sworn statement, setting forth the amount on hand at the commencement of each fiscal year; also the amount received or disbursed during the period covered thereby, and the amount on hand at the close of each year. Upon the presentation of such statement, the Auditor General shall make an examination thereof, and if found correct, so signify by indorsement across the face of the statement. A copy of such report shall be published as a part of the annual report of such disbursing officer and of the Auditor General, and said statement, so indorsed, together with all papers presented by such officer, shall be returned to him for safe keeping and remain on file in his office.

MONTHLY BOARD MEETING.

SECTION 312, H. A. S. The people of the State of Michigan enact, That it shall be the duty of the Board of State Auditors to meet at nine o'clock a. m., on the last Wednesday of each month, at the office of the Secretary of State, and to continue in session until the business placed before said Board is disposed of.

SEC. 313, H. A. S. It shall be the duty of the Attorney General to appear in behalf of the State, before the Board of State Auditors, when they shall sit, to audit claims against the State, and to that end, said Board shall give said Attorney General timely notice of the time and place of their meeting to audit such claims.

SEC. 314, H. A. S. That the Board of State Auditors, upon the presentation of any claim or matter, which has been, or which hereafter may be referred by the Legislature to them for adjustment, shall fix a time for the hearing thereof, reasonable notice of which shall be given by them to the Attorney General; and they may, in their discretion, adjourn the hearing of any such matter from time to time.

SEC. 315, H. A. S. Any member of said Board may issue subpoenas for witnesses, whose attendance the Board may compel by attachment, and who may be sworn by any member of the Board.

SEC. 316, H. A. S. That in the investigation of claims heretofore referred, or hereafter to be referred to the Board of State Auditors, all proper and reasonable costs incurred on the part of the State for fees to witnesses in procuring their

attendance before the Board, or in taking their depositions, shall be audited and allowed by said Board, who shall certify to the Auditor General the amount allowed, if any, in the examination of each claim, specifying in said certificate the persons to whom such allowances are made, and the sum allowed to each person, for which the Auditor General shall draw his warrant upon the Treasury.

SEC. 317, H. A. S. The People of the State of Michigan enact, That there be appropriated from the general fund such sums as may be necessary to pay warrants that may be drawn upon claims allowed by the Board of State Auditors.

REPORT OF BOARD OF STATE AUDITORS.

SECTION 318, H. A. S. That the Board of State Auditors, in hereafter making up their reports of claims examined and adjusted by them, shall so make up their report as to show separately:

First, The amount allowed to each of the State offices or officers, State boards and judiciary, for stationery, and other general allowances;

Second, The amount allowed for all printing for the Senate, the House of Representatives, for each of the State offices or officers, the State boards and judiciary, and all other printing not included above;

Third, The amount allowed for binding;

Fourth, And general, they shall so arrange their report as to show in the best possible manner the expense of each department of the government, whose claims they allow;

Fifth, Such allowances, so separately reported, shall be separately footed and carried forward and the aggregate of each class or department given.

SEC. 311, H. A. S. The Board of State Auditors shall submit to the Legislature annually, at the commencement of its sessions in January, a report of their doings during the year next preceding.

ANNUAL REPORTS.

[See Act 122, Public Acts 1889.]

SECTION 28n, H. A. S. That the accounts for boxes furnished to the Secretary of State for package and distribution shall be audited and allowed by the Board of State Auditors and paid out of the State Treasury, and the expense of transportation from the office of the Secretary of State to the county clerks, and of distribution by the county clerks, to the person entitled to the same, shall be audited and allowed by the board of supervisors and paid out of the county treasuries.

SEC. 354, H. A. S. It shall be the duty of the several officers and boards of officers of this State, and also of the several public institutions thereof, from whom annual reports are now or may hereafter be required, to make their respective annual reports to the Governor, and for the period covered by the fiscal year for the Treasury, as established by section one of this act, and to cause their respective reports to be placed in the hands of the printer of the laws of this State, for publication, as soon as practicable after the close of the fiscal year.

SEC. 354a, H. A. S. That the present fiscal year of the State shall close June thirtieth, eighteen hundred and eighty-seven, and that thereafter the fiscal year shall commence July first, and close June thirtieth.

SEC. 354b, H. A. S. It shall be the duty of all officers, boards or institutions, from whom annual or biennial reports are required, to make their several reports for the fiscal period, or periods, defined in section one of this act.

SEC. 26l, H. A. S. *Provided further*, That the Board of State Auditors may, in their discretion, order an additional number of copies of any of said reports published, not exceeding three hundred copies, which shall be placed at the disposal of the officer making the reports.

CONTRACT FOR PRINTING, STATIONERY, FUEL, ETC.

[Constitution of Michigan.]

ARTICLE 4. SEC. 22. The Legislature shall provide by law that the furnishing of fuel and stationery for the use of the State, the printing and binding the laws and journals, all blanks, paper and printing for the executive departments, and all other printing ordered by the Legislature, shall be let by contract to the lowest bidder or bidders, who shall give adequate and satisfactory security for the performance thereof. The Legislature shall prescribe by law the manner in which the State printing shall be executed, and the accounts rendered therefor; and shall prohibit all charges for constructive labor. They shall not rescind nor alter such contract, nor release the person or persons taking the same, or his or their sureties, from the performance of any of the conditions of the contract. No member of the Legislature, nor officer of the State shall be interested, directly or indirectly, in any such contract.

[Act 177, Public Acts 1896.]

SECTION 1. That it shall be the duty of the Secretary of State during the month of April, in the year one thousand eight hundred and ninety-five, and every second year thereafter, to cause to be published in some newspaper published at the seat of government, in one or more daily newspapers published in the city of Detroit, and in a daily newspaper printed in the city of Grand Rapids, a notice specifying the time and place for receiving separate sealed proposals for furnishing fuel and stationery for the use of the State, which said notice shall be published at least once in each week for six successive weeks before the time specified for examining such proposals: *Provided*, That no such proposals shall be received after nine o'clock in the forenoon of the second Wednesday in May, and that said proposals shall be opened on the second Wednesday in May, in public, by the Board of State Auditors, and the several contracts shall be awarded to the lowest and best responsible bidder or bidders, on or before the second Wednesday of June following; and in the month of December, one thousand eight hundred and ninety-five, and every second year thereafter, cause to be published in the same manner, a notice specifying the time and place for receiving separate sealed proposals for printing and binding the laws, journals and documents, all blanks, papers and printing for the executive and judiciary departments, and all other printing ordered by the Legislature, which said notice shall be published at least once in every week for six successive weeks before the time specified for examining such proposals: *Provided*, That no such proposals shall be received after nine o'clock in the forenoon of the third Wednesday in January; and that said proposals shall be opened on the third Wednesday in January, in public, by the Board of State Auditors, and the several contracts shall be awarded to the lowest and best responsible bidder or bidders, on or before the second Wednesday of April following: *Provided, however*, That the Board of State Auditors shall have a right to reject any and all bids, and in case the said Board of State Auditors reject all of the bids on any article advertised for, under the provisions of this section, then the said Secretary of State shall, within ten days after such decision by the said Board of State Auditors, readvertise for the same length of time, in the same manner, as near as may be, for such articles for which the bids were so rejected by the said Board of State Auditors, and the bid shall be opened and the contract let in the same manner, as near as may be, as provided for letting contracts had the bids not been rejected, and within the same length of time: *Provided further*, That if from any cause it shall not be practicable for the Secretary of State to advertise as provided in this section, in the month of April, one thousand eight hundred and ninety-five, then the said Secretary of State shall have the right to advertise for such bids as soon thereafter as practicable, by giving the same notice and observing all the provisions of this section as near as may be.

SEC. 2. Said notice shall specify the kind and quality of the articles, but under no circumstances shall the name of the manufacturers or brand be given in any

advertisement or specifications of articles for which proposals are to be received. Ample security shall be required for the faithful performance of each and every contract made in pursuance of said notice. All stationery and supplies in the nature of stationery, school and janitor's supplies, of which such a quantity can be foreseen as will last till the next contract is let, and provided they can be bought in sufficient quantities to make it an object, shall be placed under contract. Each bidder for stationery shall furnish at the time of putting in his bid samples of the articles asked for, corresponding with his bid, said samples to be marked with the item, number and price, and no bid shall be entertained for items on which no samples are furnished.

SEC. 348, H. A. S. SEC. 3. The printing and binding of the laws, journals and documents, to be in such style and manner as may be directed by the State Board of Auditors, or other officer or officers duly authorized by law to fix and determine the same; the style and manner to be specified in the notice provided for in the first section of this act, and to be completed in a reasonable length of time, to be specified in the contract for the same.

SEC. 4. At the time and place certified in said notice, it shall be the duty of the Board of State Auditors to meet, and then and there proceed to open and examine all proposals received by the Secretary of State, pursuant to such notice: *Provided*, That no bid shall be entertained unless accompanied by a guarantee bond, in such amount as said Board of State Auditors shall require, conditioned that the bidders will enter into the contract if awarded them. The Board of State Auditors shall properly prepare a schedule of all bids, and examine and compare the samples for stationery separately, and immediately enter into written contracts to commence on the first day of July, one thousand eight hundred and ninety-five, with the person or persons whose propositions are the lowest, and who shall execute bonds to the people of the State of Michigan, jointly and severally, with good and sufficient sureties, in such penal sums as the Board of State Auditors shall require for the faithful performance of said contract, and stipulating that in the case of the failure of the bidders to perform their contract, such bondsmen shall pay the difference, if any, between the amount of the bid made by the contractor and the price of such goods in open market. Failure upon the part of any contractor to furnish goods within reasonable time, complying with contract sample, shall, in the discretion of the Board, work a forfeiture of said contract, and the Board may purchase such goods in open market, charging any increase of the cost thereof to said contractor, and may call upon the bondsmen to pay said amount upon the failure of the contractor so to do; and if such bondsmen shall fail to pay when called upon so to do, said Board shall institute, for and on behalf of the State, the proper proceeding, or proceedings, to recover any damages sustained because of non-fulfillment of any contract to furnish any of the goods provided herein, and so contracted to furnish.

SEC. 5. The contracts for furnishing fuel and stationery for the use of the State, which shall be made under this act, in the year eighteen hundred ninety-five, shall be for the period of two years beginning July first, eighteen hundred ninety-five, and ending June thirtieth, eighteen hundred ninety-seven; and the contracts for printing and binding, made in accordance with this act, shall be for the period beginning July first, eighteen hundred ninety-six, and ending June thirtieth, eighteen hundred ninety-eight. And all subsequent contracts shall be for the period of two years from and after the expiration of existing contracts.

SEC. 350, H. A. S. All demands against the State arising under such contracts, from time to time, shall be audited by the Board of State Auditors; but no charge for constructive labor shall in any case be allowed. The Auditor General shall draw his warrant on the State Treasurer for all sums so audited and allowed, who shall pay the same out of any moneys in the Treasury not otherwise appropriated.

SEC. 351, H. A. S. In case any such contractor shall fail to perform his contract, it shall be the duty of the said Board of State Auditors to cause the objects of such contract to be accomplished in any way by them deemed advisable for the best interest of the State; and it shall be the duty of the Attorney General forthwith to prosecute the bonds of such delinquent contractor.

BONDS REQUIRED FROM BIDDERS.

SECTION 352, H. A. S. That it shall be the duty of each and every State officer, Board of State Auditors, Board of Control, inspectors, or commissioners of any public improvement, work, building or institution, acting for the State, to require of all and every person bidding for any contract, by them or any of them to be let or made, such good and sufficient security as they may require, not less than one-fourth the sum total of the amount of the estimated cost of said contract, or the work to be performed under it, conditioned so as to secure the State from loss or damage which may arise by reason of the withdrawal of the bid or bids by such person or persons made before the time for entering into or making of the contract by them offered to be made; and in case any person or persons shall make any bid or sealed proposal for the performance of any work, labor, furnishing materials, or contract to be made with any such State officer, State Auditors, Board of Control, inspector, or commissioner, it shall not be lawful for such person or persons to withdraw, cancel, alter or amend the same after it shall have been thus made, deposited and filed with any such State officer or other person duly authorized to receive the same, previous to the time appointed for opening the same. After the opening of said bids and letting such contract, the State officer or other person holding the same shall continue so to keep the same, and the securities filed therewith, and if such bid shall be lowest, it shall be considered a lawful bid or proposal, and treated as other bids and proposals are required by law to be treated; and if any such person or persons shall fail to enter into any contract, as contemplated by such officer in advertisement or other information therefor, or by the terms of the bid or proposal so received, or shall refuse to execute and fulfil the same, it shall be the duty of such State officer, or Board of Auditors, member of Board of Control, inspector or commissioner, to immediately prosecute such person or persons, and the person or persons giving such bond or security, and to recover such damages thereon as may be adjudged by any court of this State; and all moneys so recovered from such person or persons, or any other person or persons, as sureties or bondsmen with said principal or principals, shall be paid into the State Treasury, after deducting costs of suit, and be credited to the general fund: *Provided*, When any such forfeiture shall be made to any public institution, building, asylum, or public work, the damages or moneys so recovered shall be credited by the State Treasurer to the said institutions, buildings, asylum or public work named in such advertisement, bid or proposal, or for which the same was intended to be made: *And provided further*, That said person or persons, or board of officers, shall have the right to reject any of said bids or proposals, if in their judgment the public will be subserved thereby.

EXPENSES OF THE AUDITOR GENERAL.

SECTION 341a, H. A. S. * * * *Provided*, He shall not directly or indirectly receive any fees, mileage, or perquisites whatever for the performance of duties connected with his office, excepting actual personal expenses while away from the seat of government in the discharge of his official duties.

ATTORNEY GENERAL'S EXPENSES.

[Act 127, Public Acts 1893.]

SECTION 1. That there be and the same is hereby appropriated out of the moneys in the Treasury to the credit of the general fund, not otherwise appropriated, the following sums for the Attorney General, clerks in his office, and for certain expenses in his department, for the year one thousand eight hundred and ninety-three, and each year thereafter, for the salary of the Attorney General three thousand dollars,* to be paid *pro rata* monthly; for the salaries of clerks three

*That portion of Sec. 1 authorizing the appropriation of three thousand dollars for salary of the Attorney General is void for the reason that a canvass of the vote upon the submission of the question to the people disclosed the fact that the proposition was not carried.

thousand dollars, to be paid *pro rata* monthly; any sum not used to be disposed of at the end of the year, as provided in section three of this act; for necessary expenses of the Attorney General, and to pay extra help and expenses, if any are necessary, such further sum as the Board of State Auditors may allow.

THE STATE LAND OFFICE.

SECTION 5233, H. A. S. All accounts for the incidental expenses of said office, for surveys of land, for necessary maps, plats or charts, improvements at Lansing, and all other accounts and charges heretofore allowed and paid by the Commissioner, shall hereafter be audited by the Board of State Auditors, on the certificate of the Commissioner, and when so audited and allowed shall be paid from the State Treasury on the warrant of the Auditor General, drawn against the proper fund.

SEC. 5247, H. A. S. The surveyor so appointed shall receive a compensation for his time, actually employed, not to exceed four dollars per day, and his necessary expenses for chainmen and assistance. The surveyor's bill for services and expenses shall be made on forms furnished by the Commissioner of the State Land Office, and itemized and sworn to, and shall be audited by the Board of State Auditors, and when allowed by them, shall be paid out of the general fund: *Provided*, That if in the progress of the surveys authorized by this act, the surveyor shall deem it necessary to establish any lost corners adjacent, the expense thereof shall be paid by the county in which the work is done.

SEC. 5259, H. A. S. Said agents shall receive as compensation for their services such sum or sums as the Board of State Auditors shall determine and allow, including necessary expenses, which bills for services and expenses shall be itemized and sworn to and made upon forms furnished by the Commissioner of the Land Office, the same to be paid out of the general fund, and apportioned to the several funds, according to the expenses attending the examination of land belonging to the different classes herein mentioned, and the Commissioner of the State Land Office may, in his discretion, require said agents to give a good and sufficient bond for the faithful discharge of their duties, and file the constitutional oath of office; and any agent appointed under this act who shall give to any person any information in regard to the value of land examined, or timber thereon, before reporting the same to the Commissioner of the State Land Office, shall be deemed guilty of a misdemeanor.

[Art 206, Public Acts 1893.]

SEC. 127. Whenever it shall hereafter appear that any lands delinquent for taxes have been bid off to the State for a consecutive period of more than three years, and that no application has been made to redeem or purchase the same, it shall be the duty of the Auditor General and the Commissioner of the State Land Office, when requested so to do by the township board of the township wherein such delinquent lands are situated, to cause an examination of such lands to be made as soon as practicable, to ascertain their value, and the cause of the non-payment of taxes thereon.

REGENTS OF THE UNIVERSITY.

See Howell's Statutes, Sec. 416.

STATE BOARD OF EDUCATION.

SECTION 4976*n*, H. A. S. The members of the State Board of Education shall receive three dollars per day for their actual services and also their necessary traveling and other expenses, to be paid by the State Treasurer out of the general funds in the manner already provided by law for the payment of the accounts of boards of State institutions.

EXPENSES MEMBERS BOARD OF STATE AUDITORS.

[Act 251, Public Acts 1896.]

SECTION 1. That the Secretary of State, State Treasurer, and Commissioner of the State Land Office, shall be entitled to receive their necessary traveling expenses and hotel bills when traveling on State business and in attending the meetings of the Board of State Auditors, and meetings of other boards of which said officers are members. Such expenses to be paid on the warrant of the Auditor General out of any moneys in the treasury to the credit of the general fund not otherwise appropriated.

SEC. 2. The expenses provided for in section one of this act shall be itemized by the said respective officers, and be audited by the Auditor General from time to time as such bills are presented, and after being audited shall be paid as aforesaid.

TELEGRAPH AND TELEPHONE BOARD.

SECTION 1238, H. A. S. Upon the receipt of the said statement from the several companies, the Auditor General, State Treasurer, and Commissioner of the Land Office, who are hereby constituted a board of review for that purpose, shall, during the month of July in each year, proceed to assess said telegraph and telephone lines at the true cash value thereof. Said board of review shall have power to personally inspect the line and instruments of any telegraph and telephone company or exchange, and shall each be entitled to the sum of three dollars per day for the time actually spent in the discharge of the duties imposed by this act, to be allowed by the Board of State Auditors.

RAILROAD AND STREET CROSSING BOARD.

[Act 92, Public Acts 1893.]

SECTION 8. Each of said members, other than the Commissioner of Railroads, shall receive as compensation the sum of ten dollars for each and every day spent in the performance of his duties. He shall be reimbursed for all actual cash outlay for railroad and hotel fares, and other expenses incurred in the performance of his duties. His bills for services and expenses shall be audited by the Board of State Auditors and paid from the State Treasury.

COMMISSIONER OF LABOR.

[Act 68, Public Acts 1891.]

SECTION 4. The compensation of such commissioner shall be two thousand dollars per annum, and that of his deputy fifteen hundred dollars per annum, which compensation, together with all necessary expenses, including the employment and paying the expenses of such assistants as are provided for in section one of this act, also the expenses provided for in section three of this act, shall be audited and paid in the same manner as the salaries and expenses of other State officers: *Provided*, The amount thereof, exclusive of the compensation allowed to said commissioner and his said deputy, shall not, in any one year, exceed the sum of eight thousand dollars: *And provided further*, That in addition to the above allowance for expenses, said bureau shall be authorized to have printed not to exceed four thousand copies of its annual reports for the use of the bureau, for general distribution, and all printing, binding, blanks or map work shall be done under any contract which the State now has, or shall have, for similar work, with any party or parties, and the expense thereof shall be audited and paid for in the same manner as other State printing.

FACTORY INSPECTOR.

[Act 126, Public Acts 1893.]

SECTION 16. The traveling expenses of said inspectors shall be approved by the Commissioner of Labor and audited by the Board of State Auditors, before payment, to be paid monthly by the Treasurer of the State out of any moneys not otherwise appropriated.

BANKING DEPARTMENT.

SECTION 3208d5, H. A. S. * * * Vouchers for the Commissioner's salary must be first approved by the Governor. Vouchers for the deputy and clerks' salaries must be first approved by the Commissioner. All actual and necessary traveling expenses of said Commissioner, deputy or clerks, incurred in the discharge of their duties under this act, shall be fully itemized upon proper vouchers and certified in the order indicated for the salaries, and presented to the Board of State Auditors. If allowed, the Auditor General shall countersign. The State Treasurer shall, upon the presentation of vouchers so allowed and countersigned, reimburse the said officers' expenses.

INSURANCE BUREAU.

SECTION 4211, H. A. S. There shall be assigned to the said Commissioner by the Secretary of State, at Lansing, suitable rooms for the conducting the business of said bureau; the necessary expenses of which shall be audited by the Board of State Auditors on the certificate of the Commissioner, and paid on the warrant of the Auditor General.

COMMISSIONER OF RAILROADS.

SECTION 3289, H. A. S. Said Commissioner shall receive an annual salary of twenty-five hundred dollars, payable monthly, on the warrant of the Auditor General. He shall hold his office in the State Capitol at Lansing. The incidental expenses of his office, together with all actual cash outlay for railroad fares, when incurred in the service of the State, shall be audited by the Board of State Auditors. He may appoint a deputy, with the approbation of the Governor, for whose official acts such Commissioner shall be in all respects responsible, and revoke such appointment at pleasure. Such deputy shall take and subscribe the constitutional oath of office, and shall perform such duties as the Commissioner may from time to time prescribe, and in case of death, resignation or removal of the Commissioner, shall perform the duties of the Commissioner until a successor shall be appointed, and such deputy shall receive an annual salary of fifteen hundred dollars for the year eighteen hundred and eighty-three, and each year thereafter, payable monthly, on the warrant of the Auditor General. The Commissioner may also employ from time to time such clerks to assist him in the discharge of the several duties imposed upon him by law as he shall find necessary. The salary of such clerks as it may be necessary to employ shall be at such a rate per annum as the Commissioner shall decide: *Provided*, That such rate salary shall not exceed one thousand dollars per annum, the salary of such clerks to be made monthly on the warrant of the Auditor General, upon the certificate of the Commissioner that the service has been performed. He may also, in the same manner as the Deputy Commissioner is appointed, and under the same conditions and limitations as provided herein, appoint a mechanical engineer, whose duty it shall be, under the instruction of the Commissioner, to make technical inspections and reports of the condition and working of all air and power brakes and fixtures, automatic or safety couplers, heating apparatus, train signals and other appliances connected with the construction and running of locomotive engines and

cars, also of the condition, character and working of yard and switch lamps, semaphore, safety signals, switches, common and interlocking frogs and guard rails, whether the same are blocked or otherwise treated, as required by law, also of the condition and [sufficiency] sufficient of bridges and other [structures] structure connected with the permanent way, and of the condition and sufficiency of all equipments, freight and passenger houses, as regards the public safety, health and convenience, and of such other matters and things as the commissioner may deem essential to a full and thorough information as to the physical condition of the several railroad properties of the State, and the proper enforcement of the police regulations enacted for the control and management of the same. Such mechanical engineer shall have had at least ten years' experience in practical service as a railroad mechanic, with such general knowledge of the requirements of railroad operation as shall fit him to skillfully perform the duties imposed upon him by the provisions of this act. He shall receive an annual salary of fifteen hundred dollars, payable monthly, in the same manner as the Deputy Commissioner, upon the certificate of the Commissioner that the service has been performed. He shall also be paid his actual traveling and personal expenses while employed in the actual service of the State, upon the allowance of the Board of State Auditors and the certificate of the Commissioner of Railroads that said expenses have been incurred.

SEC. 3298, H. A. S. In case of the employment of an expert, as provided for in this section, the commissioner shall issue a certificate signed by himself, which certificate shall set forth the amount of time said expert has been employed, and the pay he is to receive therefor, which certificate shall entitle the holder thereof to receive the amount mentioned therein, in the same manner as other employes of the State are paid.

DAIRY AND FOOD COMMISSIONER.

[Act 154, Public Acts 1897.]

SECTION 4. Said Commissioner shall receive an annual salary of twelve hundred dollars, payable monthly, on the warrant of the Auditor General. His necessary cash outlay for the expenses, incidental to the performance of the duties of his office, shall be audited by the Board of State Auditors. The Board of State Auditors shall provide office room, and the necessary furniture and fixtures, and the necessary stationery supplies and printing for the conduct of the business of the said Commissioner on his application to the said Board therefor. Said office shall be and remain in the city of Lansing. The Commissioner, by and with the consent of the Governor, shall appoint a Deputy Commissioner, who shall hold office during the pleasure of the Commissioner, and who shall take and subscribe the constitutional oath of office and file the same in the office of the Secretary of State, and who shall receive an annual salary of one thousand dollars, payable in like manner with that of the Commissioner. His necessary cash outlay for the expenses incidental to the performance of the duties of his office shall be audited by the Board of State Auditors. * * *

SEC. 5. * * * The Board of State Auditors shall provide a room in connection with the Dairy and Food Commissioner for the laboratory for the State Analyst and his assistant, and the necessary furniture and fixtures therefor. * * *

THE STATE AGRICULTURAL COLLEGE.

SECTION 4979, H. A. S. The members of the Board shall receive no per diem compensation for their services, but shall be paid their traveling and other expenses while employed on the business of the board.

SEC. 5012a, H. A. S. That the State Board of Agriculture be and they are hereby authorized to provide, from time to time, in bulletin form, for the dissemination among the people of this State, and through the medium of the public press, the results of experiments, made in any of the different departments of the Agricultural College, and such other information that they may deem of sufficient

importance to require it to come to the immediate knowledge of the farmers and horticulturists of the State.

SEC. 5012c, H. A. S. The Board of State Auditors shall, upon the approval of the State Board of Agriculture, audit the accounts for printing, stationery and postage, incurred in the publishing and disseminating of said bulletins, and the same shall be paid out of the general fund: *Provided*, That no account for printing the same in any newspaper shall be allowed.

THE INDUSTRIAL SCHOOL FOR BOYS.

SECTION 9821a, H. A. S. Said Board of Control shall have the authority to designate some officer, teacher or other employé of said Board to be the agent thereof, who shall be known as the Agent of the Reform School, and shall act in that capacity during the pleasure of said Board. The duties of said Agent shall be described by said Board and shall include visiting at such times as said Board shall direct, the wards of said Board who have been placed in families or are released from the School on leave of absence, and report to said Board the condition of said wards. It shall also be his duty to investigate applications for boys from the Reform School, and to find suitable homes for them. The necessary traveling expenses of said agents shall first be examined and certified to as correct by said Board of Control and shall then be audited by the Board of State Auditors and paid from the general fund.

[Act 114, Public Acts 1893.]

SECTION 5. The members of said Board of Trustees shall be allowed their necessary expenses incurred in the discharge of their official duties under this act, which shall be audited by the Board of State Auditors and paid by the State Treasurer out of the general fund of the State. They shall not be directly or indirectly interested in any contract made with such institution or furnish any supplies or draw any money or property therefrom while acting as such trustees.

THE STATE PUBLIC SCHOOL.

[Act 115, Public Acts 1893.]

SECTION. 1. That the general supervision and government of the State Public School shall be vested in a Board of Control, to consist of three members, who shall serve without pay except for actual and necessary expenses incurred in the discharge of their official duties, which shall be audited by the Board of State Auditors and paid from the general fund, who shall be appointed by the Governor, by and with the advice and consent of the Senate, the members of which Board shall hold their offices for the respective terms of two, four and six years, from the first day of January preceding their appointment, and until their successors shall be appointed and qualified, said respective terms of office to be designated in their several appointments; and thereafter there shall be one of said Board appointed every two years by the Governor, by and with the advice and consent of the Senate, whose term of office shall continue for six years from the first day of January preceding his appointment and until his successor is appointed and qualified. The members of said Board shall constitute a body corporate, under the name and style of the "Board of Control of the State Public School," with the right of suing and being sued, of making and using a common seal, and altering it at pleasure. The said Board of Control shall have the power of taking and holding by purchase, gift, donation, devise, or bequest, real or personal estate to be applied to the use of the institution.

[Act 94, Public Acts 1896.]

SECTION 7. The State Public School shall receive all children committed to it pursuant to this act; and it shall be unlawful for the Superintendents of the Poor to retain and support in their county any child admissible by law to said institution. The expenses of transportation of children to said school, pursuant to law,

and that of returning them to their counties after their admission by said Board as improper inmates of said school, shall be audited by the Board of State Auditors and paid from the general fund. This act shall in all respects apply to children under two years of age who are of sound mind and body and who shall be declared to be dependent on the public for support as provided in this act: *Provided*, That the Superintendent of said school, being authorized by resolution of said Board, shall indorse on the petition of the superintendents of the poor herein provided for, his certificate showing that there is room in the institution for the admission of the child, and that provision has been made for its support while therein. In those counties in which the distinction between township and county poor is maintained, it shall be the duty of the superintendents of the poor of such counties, on the written request of the supervisor of any such township, to act for such township in securing the admission of dependent children to said school, and in all respects as though such children were supported by the county.

[Act 96, Public Acts 1897.]

SECTION 11. The said Board of Control is authorized to designate some officer, teacher or other employé connected with said school to be the Agent thereof, who shall be known as the Agent of the State Public School, and one other person to be known as Attendant whose duties shall be prescribed by said Board, and who shall act in that capacity during the pleasure of said Board. That his duties as such Agent shall be prescribed by said Board, and shall include visiting, at such time as the Board shall direct, the wards of said Board which have been placed in families, and reporting to said Board the condition of such children, and any failure to comply with the terms of the indenture contracts; and that it shall also be his duty to find homes for children of this school, to investigate applications for such children, and to enter into contracts in writing on behalf of said Board, with persons taking such children, such contracts to contain a clause reserving to said Board the right to cancel the same when, in the opinion of said Board, the interest of the child requires it, and may also contain a clause authorizing the person taking the child to cancel the same any time within sixty days from the date of the contract, on returning said child to the school free of all expenses; that the authority herein given said Agent is also hereby conferred upon the Superintendent of said school, except as to the approval of homes; that the salary and necessary traveling expenses of said Agent and of said Attendant shall be first examined and allowed by said Board, and shall then be audited by the Board of State Auditors, and paid from the general fund.

SEC. 1984, H. A. S. The expense of transportation of children who may be sent to said school, pursuant to law, shall be audited by the Board of State Auditors and paid out of the general fund.

MICHIGAN SCHOOL FOR THE BLIND.

[Act 123, Public Acts 1893.]

SECTION 2. The general supervision and government of said institution shall be vested in a Board of Control, to consist of three members, who shall be appointed by the Governor, by and with the advice and consent of the Senate, the members of which Board shall hold their offices for the respective terms of two, four and six years from the first day of January preceding their appointments and until their successors shall have been appointed and qualified, said respective terms of office to be designated in their several appointments, and thereafter there shall be one of said Board appointed every two years, whose term of office shall continue for six years, or until his successor is appointed and qualified. In case a vacancy occurs in said Board when the Legislature is not in session, the Governor shall appoint a member of said Board to fill such vacancy until the next session of the Legislature. The Governor shall have power to remove members of said Board of Control for misconduct or other sufficient cause. The members of said Board shall constitute a body corporate under the name and style of the "Board of Control of the Michigan School for the Blind," with the right of suing and being sued, and using a common seal and changing the same at pleasure. The mem-

bers of said Board of Control shall receive no compensation for their services, except their traveling and other necessary expenses to be allowed by the Board of State Auditors.

UPPER PENINSULA HOSPITAL FOR THE INSANE.

[Act 247, Public Acts 1897.]

SECTION 3. In case of a deficiency in one of the items specified in section one of this act and a surplus in the other, the Board of Trustees by, and with the Advice and consent of the Governor and Board of State Auditors given in writing, may apply such surplus upon such deficiency and transfer such surplus from the fund containing the same to the fund in which such deficiency may occur.

Sec. 4. Said Board of Trustees may employ an architect for the purposes mentioned in this act and a person to superintend under their direction the erection and construction of the same, and the architect and the person so employed shall receive a reasonable compensation for their services to be established by the Board of Trustees and approved by the Governor, which compensation shall be audited from time to time by the Board of State Auditors and paid by the Trustees of said asylum out of the fund appropriated by this act.

MICHIGAN SOLDIERS' HOME.

SECTION 1984f. H. A. S. Each of the members of said Board shall be entitled to receive three dollars per day for each day he shall be engaged with the business of the Board, and his actual and necessary expenses, the accounts for such expenses and compensation to be allowed by the Board of State Auditors and paid from the general fund in a similar manner to those for members of other Boards of the several State institutions.

STATE LIVE STOCK SANITARY COMMISSION.

SECTION 2136m, H. A. S. Each Commissioner shall receive the sum of three dollars per day and necessary expenses for the time actually spent in the discharge of his duties; and the veterinary surgeon shall receive the sum of five dollars per day and necessary expenses for time when employed.

Sec. 2136z, H. A. S. The Commission provided for in this act shall have power to employ at the expense of the State such persons and purchase such supplies and material as may be necessary to carry into full effect all orders by it given.

STATE BOARD OF PHARMACY.

SECTION 2287c1, H. A. S. * * * The Board shall make an annual report and render an account to the Board of State Auditors and to the Michigan Pharmaceutical Association, of all moneys received and disbursed by it pursuant to this act.

STATE BOARD OF VISITORS.

[Act 103, Public Acts 1893.]

SECTION 6. Any institution of learning incorporated under the laws of this State shall always be subject to the visitation and examination of the Superintendent of Public Instruction, and also to a Board of Visitors, three in number, to be appointed by said Superintendent of Public Instruction whenever he, in his discretion, deems it advisable. Said Board when thus appointed shall visit such incorporated institution of learning, and carefully examine into the courses of study pursued, the modes and character of the instruction given, and into such

other matters concerning the condition of the institution as may be of interest to the citizens of the State; and said Board shall immediately thereafter make a full report to the State Superintendent of Public Instruction setting forth the result of their visitation and examination, and their conclusions as to the condition of the institution. The Visitors acting under the provisions of this section shall each be entitled to receive their necessary expenses while so engaged, which amount shall be certified by the State Board of Education to the Board of State Auditors, who shall authorize a warrant therefor to be drawn upon the State Treasurer, and the same shall be paid out of the general fund.

INSPECTION OF ILLUMINATING OILS.

[Act 94, Public Acts 1893.]

SECTION 6. The State Inspector shall receive an annual salary of fifteen hundred dollars. He shall also be allowed such further sum as he may actually and necessarily expend in traveling expenses and prosecutions incurred in the discharge of his duties. Each Deputy Inspector shall be entitled to a salary payable monthly, the amount of each salary to be determined by the number of barrels containing not less than fifty gallons actually inspected by such Deputy Inspector during the month, as follows: For each of the first ten, one dollar each; for each of the second ten, seventy-five cents each; for each of the third ten, sixty cents each; for each of the fourth ten, fifty cents; for each of the fifth ten, forty cents; for each of the sixth ten, thirty cents; for each of the seventh ten, twenty-five cents; for each of the eighth ten, twenty cents; for each of the ninth ten, fifteen cents; for each of the tenth ten, ten cents; for each of the second hundred, eight cents; for each of the third hundred, six cents; for each in excess of three hundred, five cents: *Provided*, That in no case shall any Deputy Inspector receive more than seventy-five dollars in any month as such salary. Said Deputy Inspector shall also be entitled to and allowed all actual and necessary expenses for railroad, stage and steamboat fares incurred in the discharge of his duties as such Deputy Inspector. All salaries and expenses provided for in this act shall be retained by the State Inspector out of the moneys received for inspection of oil, and accounted for and paid out by him as provided in this act: *Provided*, That in case the amount of money received for the inspection of oils, according to the provisions of this act, shall not be sufficient to pay the compensation and expenses of the Inspector and his Deputies as provided herein, the amount of such deficiency shall be allowed by the Board of State Auditors and paid out of the general fund of the State Treasury.

SEC. 7. The State Inspector shall render to the Board of State Auditors, quarterly, a detailed account of all the receipts and disbursements of his office, to be audited and allowed by them if found correct; and at the end of the year, any surplus shall be paid into the State Treasury.

STATE COURT OF MEDIATION AND ARBITRATION.

SECTION 6534m4, H. A. S. The fees of witnesses shall be one dollar for each day's attendance and seven cents per mile traveled by the nearest route in getting to and returning from the place where attendance is required by the Court, to be allowed by the Board of State Auditors, upon the certificate of the Court. All subpoenas shall be signed by the Secretary of the Court, and may be served by any person of full age authorized by the Court to serve the same.

SEC. 6534m6, H. A. S. Each arbitrator shall be entitled to five dollars per day for actual service performed, payable from the Treasury of the State. The Clerk or Secretary shall be appointed from one of their number and shall receive an annual salary not to exceed twelve hundred dollars, without per diem, per year, payable in the same manner.

HEADQUARTERS GRAND ARMY OF THE REPUBLIC.

[Act 8, Public Acts 1897.]

SECTION 1. That the Board of State Auditors shall set apart a suitable furnished room in the Capitol at Lansing, to be known as Headquarters Room of the Grand Army of the Republic, Department of Michigan. Said room shall be given like care and attention as is given to other office rooms in the Capitol. The room shall be under the charge of the Commander of the Grand Army of the Republic for the Department of Michigan, and such officer or officers of the Grand Army of the Republic as he or his successors in office may appoint, and said room shall be used for the purpose of storing its supplies and property, arranging and keeping the records and history of the Department of Michigan Grand Army of the Republic, and conducting the general office business of the Department as directed by the Commander. The records shall be accessible under suitable rules and regulations established by the Commander of the Department or his authorized assistant, to members of the Grand Army of the Republic and others engaged in collecting historical information.

SEC. 2. The Commander of the Department of the Michigan Grand Army of the Republic, shall annually report to the Governor on or before the first day of June of each year, such portions of the transactions of the Grand Army of the Republic as he may deem to be of interest to that organization and the people of the State. Eight hundred copies of this report shall be printed and bound in paper cover. Two hundred copies shall be distributed among the members of the Legislature and State officers, and six hundred copies shall be delivered to the Commander of the Department for distribution among the posts of the Grand Army of the Republic.

SANITARY CONDITION OF STATE CAPITOL.

[Act 143, Public Acts 1893.]

SECTION 1. That the sum of one thousand dollars, or so much thereof as may be necessary, be and the same is hereby appropriated out of the general fund in the Treasury, not otherwise appropriated, for the purpose of improving the sanitary condition of the State Capitol. The improvement shall be made in the Senate Chamber, House of Representatives and the various other departments of the State Capitol, and shall be done under the direction and supervision of the Board of State Auditors.

CARE OF PUBLIC BUILDINGS AND GROUNDS.

SECTION 344, H. A. S. The Board of State Auditors are hereby authorized to contract for or purchase wood, lights and necessary furniture for the Legislative halls and State offices from time to time, and to audit and allow the accounts for the same, and accounts for making necessary repairs on the Capitol, and the house and grounds adjoining and belonging to the State, and also for a porter to take charge of the State offices in the Capitol, and for transportation of packages to and from the State offices, for the payment of which the State would be liable, and for other necessary incidental expenses of said offices, and also for the improvement of Capitol block by planting trees and shrubbery upon said block, and also for all other necessary improvements for the enhancement of the value of the property of the State at Lansing; and also to procure plans, drawings and estimates for a State Capitol, to be submitted to the Legislature of eighteen hundred and fifty-nine.

REPAIR OF BUILDINGS DAMAGED BY FIRE.

[Act 176, Public Acts 1895.]

SECTION 2. On receiving the statement and estimate mentioned in section one of this act, the Governor shall convene the Board of State Auditors, and the Governor and Board of State Auditors shall conjointly have the power to authorize immediate repair or rebuilding of such building and the purchase of any necessary property to replace that lost, damaged or destroyed; and in case the funds in the State Treasury, not otherwise appropriated, shall be insufficient, the Governor and Board of State Auditors may borrow, on the faith and credit of the State of Michigan, such sum or sums of money as shall be necessary, within the restrictions of the constitution of this State, with which to rebuild, repair and restore such damaged or destroyed building, and to purchase necessary furniture and other property to take the place of that so lost, damaged or destroyed: *Provided*, That the amount drawn from the State Treasury, including any money borrowed in pursuance of this act, shall not exceed the sum of one hundred thousand dollars during any period extending from the fiftieth day of any Legislative session, to the opening of the next succeeding Legislature.

[Act 55, Public Acts 1897.]

SECTION 5. That there be and there is hereby appropriated out of any money in the Treasury not otherwise appropriated, such sums as may be necessary for the purposes of this act not exceeding the sum of one hundred thousand dollars during any biennial period as contemplated in section two of this act.

CARE OF FURNITURE IN LEGISLATIVE HALLS.

[Act 192, Public Acts 1895.]

SECTION 1. That at the close of each session of the Legislature it shall be the duty of the Sergeant-at-Arms of the Senate and House of Representatives to make a careful inventory of the furniture in the halls and committee rooms of their respective houses, which inventory being made in duplicate shall be presented for receipt to the Board of State Auditors, one copy of which shall be left with said Board and the other copy shall be left for the Senate with the Secretary of the Senate, and for the House of Representatives with the Clerk of the House.

SEC. 2. It shall be the duty of the Board of State Auditors in the interims between the sessions of the Legislature to repair all such furniture as needs repairing and replace with new furniture such as may need to be replaced, and have the same in readiness in the same rooms as shall be shown by the inventory in their possession that it was at the close of the preceding session. It shall not be lawful for them to remove said furniture or allow the same to be removed from the place in which it was shown by the inventory to belong, for the use and benefit of any of the State departments.

SEC. 3. As often as in the judgment of the Board of State Auditors it is proper so to do, they shall purchase new carpets for the Senate Chamber and the hall of the House of Representatives, and use the carpets which have become too much worn to be longer used in said halls for carpeting the committee rooms of the two houses, if found suitable for such purpose.

SEC. 4. It shall be the duty of the Board of State Auditors to see that the Senate Chamber and the hall of the House of Representatives, and the committee rooms belonging to each of the two houses are in proper condition, thoroughly cleaned and fitted for use not later than the day before the convening of the Legislature.

POSTAGE FOR STATE OFFICES AND DEPARTMENTS.

[Act 210, Public Acts 1895.]

SECTION 1. That hereafter all moneys used for postage in the several State offices and departments, except those departments which are not entitled to draw money for postage from the general fund, shall be drawn and accounted for in the manner hereinafter provided.

SEC. 2. All such money shall be drawn monthly by vouchers, duly certified by the head or other competent authority of each department, respectively, and allowed by the Board of State Auditors at its next regular meeting after the presentation of such vouchers.

SEC. 3. It shall be the duty of the head of each department coming under the provisions of this act, whenever purchasing postage stamps for the use of his department, to procure receipts in duplicate, signed by the postmaster at Lansing, for the amount so paid, one of which receipts shall be filed in the office of the Board of State Auditors, and the other retained in his office.

SEC. 4. It shall not be lawful for the Board of State Auditors to allow any vouchers for postage until the receipts on file from the department presenting the same show that all moneys previously drawn for that purpose have been so expended.

SEC. 5. Any violation of the provisions of this act on the part of any State officer or head of department shall be sufficient cause for removal, and it shall be the duty of the Board of State Auditors to promptly notify the Governor whenever any officer or head of department fails to comply with the provisions of this act. It shall be the duty of the Board of State Auditors to make quarterly reports to the Governor, giving the amounts drawn and used for postage by each State officer or department during the preceding quarter, and the amounts drawn by each department remaining unexpended at the date of such quarterly report.

SEC. 6. It shall be the duty of every State officer or head of department, within thirty days after the passage of this act, to file with the Board of State Auditors a statement showing the amount of money in their respective departments drawn for postage and remaining unexpended.

COMPILATION, PRINTING AND BINDING OF LAWS.

[Act 208, Public Acts 1895.]

SECTION 4. The Secretary of State is hereby authorized and directed to furnish the persons so appointed to collect and compile the laws, three complete sets of Howell's Annotated Statutes, and the same number of all session laws since the year one thousand eight hundred and sixty-nine; and the Board of State Auditors is required to furnish said compiler of the laws, upon his requisition, such stationery as he may reasonably need for the prosecution and completion of his work.

[Act 26, Public Acts 1897.]

SECTION 4. * * * The Board of State Auditors may, in their discretion, make provision for stereotyping or electrotyping the pages of said compilation and for letting the contract therefor to the lowest responsible bidder. And, in case of the electrotyping or stereotyping of the work, the Board of State Auditors may, when the edition of twenty thousand copies is exhausted by distribution and sale thereof, order the printing and binding of such number of copies as may be necessary to meet the future sale and distribution.

SEC. 6. * * * The paper to be furnished by the Board of State Auditors shall be all rag "S. & C. book, tinted," seventy pounds to the ream, twenty-eight by forty-two. When printed, the compilation shall be firmly and substantially bound, by the State binders, in full law sheep, in two volumes as nearly equal in size as possible: *Provided*, That, if the Board of State Auditors shall determine

that the addition of the index to the bulk of the two volumes will make such volumes too unwieldy and heavy for the binding, they may, in their discretion, order that the index be bound in a separate volume by itself. * * *

SEC. 9. The Commissioners shall each receive for their services under this act the sum of two hundred and fifty dollars and his necessary expenses heretofore or hereafter incurred in the performance of his duties, to be audited and allowed by the Board of State Auditors. The compiler shall receive for his services under this act the sum of twenty-five hundred dollars, payable as follows: Not to exceed one hundred and fifty dollars monthly shall be paid to him upon his making a satisfactory showing to the Board of State Auditors that the work of printing the compilation is duly progressing and the balance of said sum of twenty-five hundred dollars shall be paid to said compiler as soon as the printing of the last volume and the index is completed.

PUBLICATION AND DISTRIBUTION OF THE SUPREME COURT REPORTS.

SECTION 7204, H. A. S. That the Board of State Auditors are hereby authorized and directed to solicit bids for the publication, stereotyping, printing, binding, and sale of the report of decisions of the Supreme Court of Michigan, and to contract therefore in accordance with the provisions of this act, at a price not exceeding two dollars per volume.

SEC. 7205, H. A. S. The Board of State Auditors shall, commencing the first week in September, eighteen hundred and seventy-nine, or as soon thereafter as this act shall take effect, and every eight years thereafter, and as often as any contract let hereunder shall be forfeited or terminated in any way, advertise in six different newspapers, two of which shall be published in the city of Detroit, and of the largest circulation weekly, for the term of six weeks; that sealed proposals shall be received by said Board at Lansing, and opened at the end of such publication of notice, for the publication, stereotyping, printing, binding and sale of said reports as herein provided, for the term of eight years next thereafter, at a certain rate per volume, to be stated in such proposals, not exceeding the maximum price fixed by this act and shall, within ten days thereafter, award such contract to the lowest bidder: *Provided, however,* The first contract shall not take effect before January first, eighteen hundred and eighty.

SEC. 7207, H. A. S. The successful bidder shall make a contract according to the terms of his proposals, and the provisions of this act, which shall be made and considered part thereof, within thirty days after notice that the same is accepted, and shall also file with the State Treasurer a bond in the penal sum of ten thousand dollars, conditioned to fulfil such contract in all particulars, with at least two sufficient sureties to be approved by the Secretary of State. Such bonds shall be the joint and several obligation of the persons executing it. If the successful bidder shall fail to complete his contract, or shall forfeit the same for any cause, the said Board shall relet the contract as soon thereafter as practicable, in the manner provided by section two of this act, and said contractor shall also pay to the State all expense thereof, and said Board may also complete any part of such first or any subsequent contract not fulfilled at the reletting of the same at the expense of such contractor. In lieu of the sureties to the bond herein required, contractors may deposit United States bonds to the amount of ten thousand dollars with said Treasurer, and said bonds, or such part thereof as shall be necessary to reimburse and make good to the State any loss it may sustain, or expense it may be put to by reason of the non-completion of said contract, shall be forfeited to the State of Michigan in case of the failure of such contractor to fulfill any of the conditions of the bond by him to be performed.

SEC. 7213, H. A. S. In any publication for and letting of contracts, the Board of State Auditors shall let as a separate part of such contract, the publication of reports from the stereotyped plates of former volumes owned by the State, as now provided by law, the same to be published and bound in like manner, style and quality, and put and kept on sale, at such separate contract price in like manner as new reports.

[Act 234, Public Acts 1897.]

SECTION 1. That whenever a majority of the justices of the Supreme Court shall deem it necessary to republish any volume or volumes of the reports of the Supreme Court of this State, they shall so certify to the Board of State Auditors, and it shall be the duty of the said Board of State Auditors to cause the same to be reprinted under any contract which the State may have for doing its printing and binding and in such quantity, number and quality as such Board may direct, and to provide for the sale, distribution and disposition of such reports as the interests of the State may require at a price not to exceed twenty-five per cent in excess of the cost thereof, the proceeds of all such sales to be paid into the general fund.

STATE AGENCY FOR THE CARE OF JUVENILE OFFENDERS.

[Act 57, Public Acts 1896.]

SECTION 1. The Governor may appoint in each county of this State an Agent of the State Board of Corrections and Charities for the care of juvenile offenders and dependent children, who shall hold his office during the pleasure of the Governor, and shall be known as the county agent for the county for which he is appointed. Before entering upon the duties of his office, and within thirty days after receiving notice of his appointment, the said agent shall take and file with the county clerk of the county for which he was appointed, the oath of office prescribed by the constitution of this State, and upon such qualification it shall be the duty of the county clerk to immediately transmit notice thereof to the circuit judge, probate judge, each justice of the peace, and all other magistrates of the county having competent jurisdiction for the trial of juvenile offenders, and also to the Superintendents of State institutions authorized by law to place children in families by contract, indenture or adoption. Said Agent shall receive as compensation for his services under this act, his necessary official expenses, together with the sum of three dollars in full for his services for each case investigated or visited and reported upon, as hereinafter provided, but not exceeding three dollars for any one day's service, which shall be audited by the Board of State Auditors, and paid from the general fund, and when such services and expenses relate to the indenture, adoption or visiting of the children placed in families by any State institution, the amounts therefor shall be certified by the Superintendent of the institution to which the children may belong: *Provided*, That the sum so allowed for the services of said county agent in any county shall be fixed in proportion to the population thereof, as follows: In those counties which contain, as shown by the last official census of this State, not exceeding thirty thousand population, it shall not exceed in any one year the sum of one hundred dollars; in counties having thirty thousand and not more than eighty thousand population, it shall not exceed in any one year the sum of two hundred [dollars]; and in counties having more than eighty thousand population, such expenses shall not exceed the sum of three hundred dollars in any one year: *Provided, further*, That the county agent of any county having a population of one hundred thousand or more, as shown by the last official census, may appoint an assistant, whose appointment shall be approved by the State Board of Corrections and Charities, and that such agent and assistant shall be allowed such compensation as shall be recommended by the State Board of Corrections and Charities, not to exceed, in the aggregate, in any one county, five hundred dollars in one year.

SEC. 2895, H. A. S. Whenever a complaint is made or pending against any boy under the age of sixteen years or girl under the age of seventeen years for the commission of any offense not punishable by law with imprisonment for life before any court or magistrate having competent jurisdiction thereof, it shall be the duty of such court or magistrate at once, and before any further proceedings are had in the case, to give notice in writing of the pendency to said agent, if there shall be one in said county, who shall have opportunity allowed him to investigate the charge or charges, and upon receiving such notice the agent shall immediately proceed to inquire into and make a full examination of the parentage and sur-

roundings of the child, and of the facts and circumstances of the case, and report the same to the court or magistrate, who shall advise and counsel with the said agent; and if upon consultation, after full investigation and proof of the offense charged it shall appear to the court that the public interest, and the interest of such child will be subserved thereby, he may make an order for the return of such child to his or her parents, guardian or friends; or he may authorize said agent, under the advice and approval of the judge of probate of the county, to take such child and bind him or her out to some suitable person until he or she shall have attained the age of twenty-one years, or for any less time, or impose a fine, or to suspend sentence for a definite or indefinite period; or, if the child be found guilty of the offense charged, and appears to be wilfully wayward and unmanageable, the court may cause him or her to be sent to the Reform School, Industrial Home for Girls, or to any State, penal or reformatory institution authorized by law to receive such boy or girl, subject to such conditions of sex and age as are provided by law for the reception of children in said school or institution, and in such cases the report of the agent shall be attached to the mittimus, and the child shall be placed in charge of the Agent, or some person designated by him, to be conveyed under his direction to the institution, for which service the same fees shall be allowed as are paid to sheriffs in like cases.

[Act 33, Public Acts 1897.]

SECTION 8. * * * Such county agent shall receive as compensation under this act, his proper official expenses together with three dollars in full for his services for each case visited, investigated and reported by him, but not exceeding three dollars for any one day's service, which shall be audited by the Board of State Auditors on the approval of the Secretary of the State Board of Corrections and Charities, and paid from the general fund: *Provided*, That the sum so allowed for the services of such agent in any county except the county of Wayne shall not in any one year exceed the sum of twenty-five dollars, and that in the county of Wayne the sum so allowed for such services shall not in any one year exceed the sum of fifty dollars. * * *

JAIL INSPECTORS.

SECTION 9649, H. A. S. In each county of this State the judge of probate, the county agent of the State Board of Charities and Corrections, together with the county superintendents of the poor, shall be inspectors of the jail respectively.

MICHIGAN ASYLUM FOR DANGEROUS AND CRIMINAL INSANE.

SECTION 1943^r, H. A. S. * * * If he shall not be discharged from the said asylum until after his transfer to the State shall have been affected, under the provisions of a subsequent section, the expense of his return to said county shall be paid by the State of Michigan.

SEC. 1943^z, H. A. S. When the Michigan Asylum for Insane Criminals is opened for the reception of patients, the Medical Superintendents of the Michigan Asylum for Insane, and the Eastern Michigan Asylum, and the Wardens of the State Prison at Jackson, and the House of Correction at Ionia, and the Superintendent of the Detroit House of Correction shall, with the consent of the Board of Trustees, or Board of Inspectors or Managers of their respective institutions, proceed to transfer to the said Asylum for Insane Criminals all insane criminals or discharged convict insane found in such institutions. The expense of the maintenance of such patients shall, from the date of their transfer, be chargeable to the State of Michigan, likewise the expense attending said transfer.

SEC. 1943^z1, H. A. S. Whenever a physician to the State Prison, or the physicians to either of the houses of correction of this State, shall certify to any Warden or other officer in charge, that any convict therein is insane, it shall be the duty of the said Warden, or other officer in charge, to make immediately a full examination into the condition of such convict, and if fully satisfied that he is insane, the

said Warden or other officer in charge where said convict is confined shall forthwith cause such convict to be transferred to the Michigan Asylum for Insane Criminals, after such institution shall be open for the reception of patients, and to deliver him to the Medical Superintendent thereof, who is hereby required to receive him into said asylum: *Provided*, There is room in said asylum, unoccupied, wherein said person may be accommodated, and retain him there until legally discharged. The expenses of such insane convict's maintenance in the Michigan Asylum for Insane Criminals shall be charged to the State of Michigan, likewise the expense attending his transfer. Whenever a patient is received in any of the asylums for the insane of this State who has previously served one term in prison, he may, at the discretion of the Medical Superintendent and Board of Managers of such asylum, be retained or transferred to the Michigan Asylum for Insane Criminals, if there be room therein for his accommodation. Whenever a patient is received who has served two or more terms in prison, or but one term for murder, attempt at murder, manslaughter, rape, or attempt at rape, arson, or burglary, it shall be the duty of the Medical Superintendent to transfer such patient forthwith to the Michigan Asylum for Insane Criminals, if there be room therein for his accommodation, and the expense of such transfer shall be charged to the State of Michigan. Whenever a patient is received in any of the asylums of the State who has been previously treated in the Michigan Asylum for Insane Criminals, the Medical Superintendent may, in his discretion, transfer such patient to the Michigan Asylum for Insane Criminals, and the expense of such transfer shall be chargeable to the State of Michigan.

SEC. 1943z2, H. A. S. The Medical Superintendents of either of the asylums of the insane in Michigan may, with the consent of their respective Boards of Trustees, make application to the Board of Corrections and Charities for an order for the transfer of any or all criminal insane persons under treatment in either of said asylums, who have been guilty of an act of homicide previous to admission to the asylum, and whose presence is dangerous to others; likewise all insane persons who have committed any act of homicide while under treatment in either of the asylums, and the Board of Corrections and Charities shall investigate all the facts and report to the Governor, who may in his discretion, order the transfer of such person or persons to the Michigan Asylum for Insane Criminals after such institution shall be open for the reception of patients. The expense of the maintenance of such person or persons after such transfer shall be chargeable to the State of Michigan. In case any patient under treatment in either of the State asylums shall at any future time after the organization of the Michigan Asylum for Insane Criminals, commit any act of homicide, or develop unmistakable homicidal tendencies, rendering his presence a source of danger to others, proceedings may be instituted as above. If the transfer of such patient shall be effected, the expense of his maintenance from the date of transfer shall be chargeable to the State of Michigan.

[Act 124, Public Acts 1893.]

SECTION 29. In case the insanity of any criminal patient confined in the asylum shall continue after the expiration of his or her sentence the Medical Superintendent shall, within a period of five days after the expiration of such person's sentence, make application to the judge of probate of the county in which the institution is situated for an order to retain such person in the asylum until he or she is restored to reason, and shall also send a written notice that he has made such application to one or more friends or relatives of the patient if their address be known, and to the county clerk of the county from which such convict was sent. The judge of probate shall, upon receipt of said application, notify such alleged insane person and prosecuting attorney of his county, fixing the time and place of hearing to be held thereon, and it shall be the duty of the prosecuting attorney to attend the examination and act in behalf of the State; said judge of probate also shall call two legally qualified physicians, and in his discretion other credible witnesses, and if he certifies that satisfactory proof has been adduced showing the person examined to be insane he shall direct his or her retention in the Michigan Asylum for Insane Criminals until restored to soundness of mind, and the expense of maintenance of such patient shall be charged in accordance with

the provisions of section twenty-two of this act. The probate judge in such examination shall have power to compel the attendance of witnesses, and shall file the certificates of the physicians taken under oath, and other papers, and enter the proper order in the journal of the probate court in his office; said probate judge shall report the result of his proceedings to the Board of State Auditors, whose duty it shall be to audit and allow the expenses of such proceedings, to be paid by the State Treasurer on the warrant of the Auditor General. The foregoing proceedings shall apply to all criminal insane in the asylum at the date this act takes effect whose term of sentence has expired and who are not committed to the asylum by judicial proceedings. Whenever any convict who shall have been confined in said asylum as a lunatic shall have been restored to reason and the Medical Superintendent of said asylum shall so certify in writing, he shall be forthwith transferred to the house of correction, prison or reformatory from whence he came, and the Agent or Warden of said prison or reformatory shall receive the said convict into said prison, house of correction or reformatory. Any convict whose sentence has expired, and who is still insane, may be delivered to his relatives or friends who will undertake, with good sureties, to be approved by the Board of Managers, for his peaceful behavior, safe custody and comfortable maintenance without further public charge.

INDIGENT INSANE.

SECTION 1924, H. A. S. * * * It shall be the duty of the Secretary of State to ascertain, if possible, through the testimony filed or otherwise, the actual residence of such insane person, return him thereto, and request reimbursement for all expenses incurred by the State, the expenses attending such return to be settled by the Board of State Auditors.

CARE OF INDIGENT INSANE IN PRIVATE ASYLUMS.

[Act 85, Public Acts 1895.]

SECTION 4. The Board of State Auditors is hereby authorized to contract for the care and maintenance of State patients in private asylums at a rate *per capita* not exceeding the average cost *per capita* of the cost of care and maintenance of patients in the State asylums: *Provided*, That no bill shall be allowed under any such contract, except upon the certificate of the State Board of Corrections and Charities, that such insane persons have received proper treatment and care.

CARE OF INSANE CONVICTS AT CLOSE OF TERM OF SENTENCE.

See Act 190, Public Acts 1888.

KENT COUNTY INSANE ASYLUM.

[Act 77, Public Acts 1897.]

SECTION 1. That when the board of supervisors of the county of Kent build and equip a county insane asylum that the judge of probate for the said county of Kent may, in his discretion, commit any pauper insane persons who would be a charge against the said county of Kent, to the Kent county insane asylum, instead of the State asylum, in the same manner and under the same procedure as provided for the admission of pauper insane into the State asylum, by section twenty-six, act one hundred and thirty-five of the public acts of eighteen hundred and eighty-five; and the support and maintenance of such insane persons, after two years, shall be a charge against the State and shall be allowed by the Board of State Auditors, on proper accounts, certified by the board of superintendents of the poor for said county and the medical superintendent of said county asylum, upon the certificate of the State Board of Corrections and Charities, that such insane persons have received proper treatment and care.

SEC. 3. The Medical Superintendent of either of the State asylums may, with the consent of the Trustees thereof, transfer to said Kent county asylum any indigent or pauper insane person whose support and maintenance would be a charge against said county, and after the expiration of two years, including any time for which they may have been supported and maintained at the expense of said county, the support and maintenance of such patients in said county asylum shall be allowed by the Board of State Auditors, on proper accounts, certified by the said superintendents of the poor and the medical superintendent of said county asylum. The Medical Superintendent of the Michigan Asylum for the Insane may, with the consent of the Trustees thereof, transfer to said Kent county asylum any indigent or pauper insane person or persons under treatment at the expense of the State of Michigan, who have been committed to the Michigan Asylum for the Insane from Kent county, and the account for the maintenance of such patient shall be allowed by the Board of State Auditors, and paid by the State of Michigan, on proper accounts certified as provided in section one of this act: *Provided*, That no greater sum than the actual cost per week, which shall at no time exceed three dollars per week, shall be allowed and paid, under the provisions of this act for the support and maintenance of any patient at said county asylum.

SEC. 4. The books of said superintendents of the poor shall be open at all times to the inspection of the Governor of the State, and all persons whom he, or the Board of State Auditors, may appoint to examine the same for the purpose of verification of claims against the State.

SUPPORT OF PAUPER INSANE IN WAYNE COUNTY ASYLUM.

[Act 162, Public Acts 1897.]

SECTION 1. That the judge of probate for the county of Wayne, may commit indigent insane persons who would be a charge against the said county of Wayne, to the Wayne County Insane Asylum, when they cannot be received into the Eastern Michigan Asylum, in the same manner and under the same procedure as is provided by law for the admission of insane persons into the State asylums, and the support and maintenance of such insane persons, after two years, shall be a charge against the State, and shall be allowed by the Board of State Auditors, on proper accounts, certified by the board of superintendents of the poor for said county, and the medical superintendent of said county asylum, upon the certificate of the State Board of Corrections and Charities, that such insane persons have received proper treatment and care.

SEC. 3. The medical superintendent of either of the State asylums may, with the consent of the trustees thereof, transfer to said Wayne County Asylum any insane persons whose support and maintenance would be a charge against said county, and after the expiration of two years, including any time for which they may have been supported and maintained at expense of said county, the support and maintenance of such patient in said county asylum shall be allowed by the Board of State Auditors, on proper accounts, certified by the said superintendents of the poor and the medical superintendent of said county asylum. The medical superintendent of the Eastern Michigan Asylum may, with the consent of the trustees thereof, transfer to said Wayne County Asylum any insane person or persons under treatment at the expense of the State of Michigan, who have been committed to the Eastern Asylum from Wayne county, and the accounts for the maintenance of such patients shall be allowed by the Board of State Auditors, and paid by the State of Michigan, on proper accounts, certified, as provided in section one of this act: *Provided*, That no greater sum than the actual cost which shall at no time exceed three dollars per week, shall be allowed and paid under the provisions of this act, for the support and maintenance of any patient at said county asylum: *Provided further*, No greater sum shall be allowed than shall be charged to counties by said Eastern Asylum for maintenance of patients during the said period.

SEC. 4. The books of said superintendents of the poor shall be open at all times to the inspection of the Governor of the State and all persons whom he or the Board of State Auditors may appoint to examine the same for the purpose of verifications of claims against the State.

TRANSPORTATION OF POOR PERSONS.

[Act 178, Public Acts 1897.]

SECTION 1. That any person who is old, sick, infirm, blind, crippled, idiotic, epileptic, insane, or otherwise incompetent to earn a livelihood at the time of such persons' entry into any county, city, village, or township in this State, or any person being otherwise competent who has not maintained himself or herself for one year after such entry, shall not be entitled to admission into any of the State asylums, or county asylums, or almshouses at the expense of the State, or the county, city, village or township aforesaid, or to receive public relief of any nature excepting such temporary care or relief as such persons may require pending the return of such persons back to the county where such persons were last continuously settled for one year.

SEC. 3. If any such persons have come from without the State, the superintendents of the poor of the county where such persons may be, may furnish transportation and necessary attendance in their discretion to such persons, and the expense of the same shall be allowed by the State Board of Auditors, and paid by the State on properly attested vouchers from the said superintendents of the poor.

SENTENCE OF FEMALES TO CONFINEMENT IN DETROIT HOUSE OF CORRECTION.

SECTION 9865, H. A. S. Whenever the sentence of any female now confined, or that shall hereafter be confined, in the State Prison, shall be by the Governor, or other competent authority commuted to confinement for any period in the Detroit House of Correction, it shall be the duty of the agent of said State Prison to at once transmit such person in proper and safe custody to the superintendent of said House of Correction, whose duty it shall be to receive and safely keep her in said House of Correction until the expiration of her sentence as commuted, or until she is otherwise discharged by due process of law or competent authority. And the board of inspectors of the State Prison are hereby authorized and empowered to contract with the board of inspectors of said House of Correction for the maintenance at said House of Correction of persons sentenced pursuant to the provisions of this section: *Provided*, That the compensation shall not exceed one dollar per week.

MEDICAL AND SURGICAL TREATMENT OF DEPENDENT CHILDREN AT THE UNIVERSITY HOSPITAL.

SECTION 1818, H. A. S. Am. 1897, Act. 233. SEC. 6. The actual expenses for the transporting of dependent persons to and from said hospital, as provided in this act, and the board, nursing, and other care for said persons while in said hospital, not exceeding the amount charged other persons, patients in said hospital, shall be audited by the Board of State Auditors, and paid out of any money in the State Treasury not otherwise appropriated. The treasurer of the Board of Control of the State Public School, the Michigan School for the Blind, the Michigan School for the Deaf, or the Michigan Home for the Feeble Minded and Epileptic, shall present all accounts for the transportation of persons to and from said institutions and said hospital, and shall receive payment thereon; the county treasurer of the proper county shall present such accounts and receive payment thereon for persons sent from such county, and the treasurer of said University shall present the accounts for the board and nursing of said persons, and shall receive pay thereon; all of which accounts shall be verified as required by said Board of State Auditors.

INQUESTS ON DEAD BODIES.

SECTION 9593, H. A. S. When any justice of the peace shall take an inquest upon the dead body of a stranger, or being called for that purpose shall not think it necessary, on view of such body, that an inquest should be taken, he shall cause the body to be decently buried; and if the justice of the peace shall certify that to the best of his knowledge and belief the person found dead was a stranger not belonging to the State, the expenses of burial, with the justice's fees, and all the expenses of the inquisition, if any were taken, shall be paid to the justice of the peace from the State Treasury, the account of such expenses and fees being first allowed by the circuit court for the county; in all other cases the expenses and fees shall be paid by the county in which the inquisition was taken: *Provided*, That when an inquest is held on the body of any person who dies in either of the prisons or public reformatories of the State, the expense of such inquest shall be audited and paid by the State as other charges against the State are audited and paid.

STATE BOARD OF CORRECTIONS AND CHARITIES AND STATE BOARD OF HEALTH
TO EXAMINE PLANS OF NEW BUILDINGS.

[Act 58, Public Acts 1897.]

SECTION 7. That before the board of any charitable, penal, or reformatory institution shall determine on the plan of any building, or on any system of sewerage, ventilation or heating, which has been authorized by the legislature to be constructed, such plan shall be submitted to the Board of Corrections and Charities and the State Board of Health for examination and opinion thereon. * * * That it shall be the duty of said State boards to visit such penal, charitable and reformatory institutions when necessary to make the examination herein required, and their official expenses necessarily incurred shall be audited by the Board of State Auditors and paid from the general fund.

PAYMENT OF CERTAIN SOLDIERS' BOUNTIES PROVIDED FOR.

SECTION 392a, H. A. S. That the Board of State Auditors be and is hereby authorized and instructed to examine into and determine the rights of certain claimants to State bounties, which bounties, it is alleged, have been paid by the State upon forged or fraudulent vouchers; and to adjudicate and determine upon all questions of fraud in relation to such bounties.

SEC. 392b, H. A. S. For the purpose herein provided, said board is hereby directed to hold its sessions at the capitol at Lansing, at such times, and as often, as shall be necessary to transact and complete the business of adjudicating such claims. Said board is further authorized and directed to establish such methods of adjudication, and prescribe such mode of proof, as shall seem to them most conducive to the object intended to be accomplished by this act, and as shall be the least expensive to such claimants. They shall have further power in all cases, where it may seem to them to be necessary, to compel the attendance of witnesses, and to call for papers and enforce the production thereof. They may also prescribe and provide suitable blanks, and do any and all things necessary and lawful for the prompt and faithful execution of the provisions of this act.

SEC. 392c, H. A. S. For the purposes of this act, it shall not be deemed necessary, in establishing a claim, for the soldier, or his widow or children, having a claim under the provisions of act No. 27 of the session laws of eighteen hundred and sixty-five, approved February fourth, eighteen hundred and sixty-five, and being compiler's section nine hundred thirty-seven of the compiled laws of eighteen hundred and seventy-one, to comply with the technical requirements contained in the last three subdivisions of section one of said act, nor shall it be necessary to make any technical proof of a similar nature to that contained in the aforemen-

tioned provisos of said act No. 27, but it shall be made to appear in all cases that the soldier enlisted and was mustered into the service in some regiment or other military organization of this State, and was credited to this State or to some military subdistrict therein: *Provided*, That no payment shall be made upon any assignment of such claim, nor to any person except to such identical soldier, or in case of his death then to his widow or children or their legal representatives: *Provided, further*, That the statute of limitations shall not be a bar to any claim by such soldier, or his widow, children or legal representatives.

SEC. 392*d*, H. A. S. If it shall appear upon such examination that "the bounty due" such soldier so enlisted and mustered has been paid to any other person, upon forged or fraudulent voucher, and that his bounty is justly due him, the said Board shall audit the claim, and issue a certificate showing the fact and directing the amount found to be due to be paid to such soldier or his heirs, and upon such certificate the Auditor General shall draw his warrant upon the Treasurer of the State of Michigan for the amount found due by said Board as shown by such certificate, and the Treasurer shall pay the same out of any money appropriated for that purpose, or any money not otherwise appropriated.

[Act 138, Public Acts 1891.]

SECTION 3. If it shall appear that said applicant is entitled to the sum claimed or any part thereof, they, the said Quartermaster General and Adjutant General, shall make the necessary certificate showing the amount so due, which certificate, together with the proofs and copies of the records relating thereto, shall be forwarded to the Board of State Auditors. The Board of State Auditors shall thereupon examine and review such proofs, and if found correct, draw their warrant upon the State Treasury for the amount so due, and the amount of said warrant, together with the date of its drawing, shall be communicated to the person entitled to receive the same, together with a voucher to be executed by the recipient of said bounty and returned to the Auditor General according to certain rules to be prescribed by the Board of State Auditors, and thereupon said warrant shall be forwarded to the person so entitled to said bounty, and when properly endorsed and presented in due form to the State Treasurer, shall be paid out of any moneys in the State Treasury for that purpose appropriated, and in case there shall not be sufficient money in the State Treasury applicable to such purpose, such warrant shall remain as an obligation against the State until paid, and a sum of money not exceeding one hundred thousand dollars is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated, for the payment of said bounties.

SEC. 5. It shall not be necessary to employ any agent or attorney for the prosecution or collection of such claims for bounties, but they shall be settled and adjusted directly by the Quartermaster General, Adjutant General and Board of State Auditors, without cost to said applicant, and the checks drawn in payment of these bounties shall be mailed directly to the claimant or the money paid to the claimant, and it shall not be lawful to pay any moneys to third parties except after the transfer of said checks by indorsement of the soldier or claimant in whose favor the same was drawn.

INTEREST OF STATE IN ESCHEATED ESTATES.

[Act 238, Public Acts 1897.]

SECTION 22. If at any time the real estate or personal property belonging to such escheated estates comes into the care and custody of said trustees, and before the sale thereof by them, the person supposed to be deceased or any person or persons shall appear before the Board of State Auditors and file with such Board satisfactory proof by a duly certified copy of an adjudication made by the proper probate court or otherwise determining the heirship of such person or persons to the estate of such deceased person or their rights as devisees or legatees under a will, or assigns, then and in that case, the Board of State Auditors shall cause such real estate or personal property to be turned over to such supposed deceased person or to such person or persons as such heir or heirs at

law or devisees or legatees or assigns of such deceased person, upon the payment by him or them of any expense to the State which may have been incurred by the State in relation to such real estate. If, at any time, after the sale of such real estate or personal property by such trustees, and the covering of the avails thereof into the State Treasury, any such supposed deceased person or his heirs, devisees or legatees or assigns shall file satisfactory proof of their identity or right as devisees, legatees, heirs, or assignees with the Board of State Auditors, then and in that case, said Board of State Auditors shall cause to be paid to such person or persons the avails of such sale, or the money received from said estate less any expense which the State may have incurred in making such sale, and such other expense which the State shall have incurred in relation thereto. Such payment shall be made out of the fund to which such avails shall have been credited. In making any such return of property or the avails thereof to the person lawfully entitled when there appears to be more than one such, the claimant shall be entitled to only such part as he would lawfully be entitled to out of such decedent's estate.

SEC. 23. Where moneys, securities or other personal property are paid over or delivered to an administrator pursuant to sections eight, ten and eleven of this act, and such person, co-partnership, company or corporation paying such money or delivering such securities or property are thereafter required to carry and perform their contract of deposit with the person or the heirs or assigns of the person making such deposit, the State of Michigan shall indemnify and pay to such person, co-partnership, company or corporation, the amount of damage or loss which they may have sustained providing satisfactory proof thereof is made to the Board of State Auditors of the State of Michigan, which Board of State Auditors shall allow the amount they find to be due to the Auditor General, who shall thereupon draw his warrant for such amount on the State Treasurer, who shall pay the same out of any moneys in the State Treasury not otherwise appropriated.

PROSECUTING ATTORNEY TO CONDUCT CASES IN SUPREME COURT, ETC.

[Act 75, Public Acts 1891.]

SECTION 1. That in all criminal proceedings removed to the Supreme Court by writ of error, mandamus or otherwise, it shall be the duty of the prosecuting attorney of the county from which any cause is so removed to prepare a brief on behalf of the people therein, and to furnish the same to the Attorney General, where such cause is a calendar cause, at least twenty days before the time at which such cause is set for hearing, and in all other cases such prosecuting attorney shall furnish such brief to the Attorney General at least two days before the time for the hearing of such cause. It shall be the duty of the prosecuting attorney of the county from which any cause is so removed, where such cause is made a calendar cause, on the request of the Attorney General to appear on behalf of the people in the Supreme Court, and to assist the Attorney General to conduct such cause in such court, and for his services in such case such prosecuting attorney shall, in addition to his regular salary, receive a reasonable compensation, including his expenses in traveling to and from, and on his attendance in such court, when so requested by the Attorney General. Such expenses in traveling to and from and compensation for attendance in such court to be certified to by the Attorney General and ascertained and determined by the Board of State Auditors, and paid by the State out of any funds belonging to the State not otherwise appropriated, and the expenses of preparing and printing any brief or argument prepared in such case shall be paid by the county from which the case is removed.

ERECTION AND MAINTENANCE OF FISH SHUTES.

SECTION 2154, H. A. S. It shall be the duty of the Fish Commissioners of this State to procure made a draft of a general plan on a scale of sufficient size for a working plan for a suitable shute or fish ladder, of such construction as will in their opinion best subserve the free passage of large and small fish, both up

and down the streams at the dams, on which plan shall be designated the greatest allowable slope per foot run of said shutes or fish ladders when in place in the dam; also the proper width and depth, together with such other details and specifications in respect to materials and construction and connection with the dam, as will enable an ordinary carpenter to properly construct and place the same; and it shall be the further duty of said Fish Commissioners to procure to be lithographed two thousand fair copies of said plan and specifications, and to cause to be mailed to the address of the township clerk of each organized township in the State one copy of said plan and specifications, with instructions to said township clerks to place the same on file in their offices, and not to allow said plans and specifications to be taken thence, but to keep them open to the inspection of owners and occupants of dams; and persons using the water thereof in the township for [their] purpose of taking copies of the same; said plan and specifications shall also be open to the inspection of the general public when not in use, as above, by the owners and occupants of dams, who shall make their shutes and fish ladders in accordance with said plan and specifications in all essential details; the expenses incurred in procuring and mailing of said lithographed copies of said plans and specifications shall be audited by the Board of State Auditors, and paid by the State Treasurer out of any moneys in the State Treasury not otherwise appropriated.

PAYMENT TO RAILROAD COMPANIES OF MONEYS COLLECTED FOR TRESPASS ON THEIR LANDS.

SECTION 3450, H. A. S. That the Board of State Auditors be and are hereby directed to audit and allow to the several railroad companies of this State the amount of moneys collected or which may hereafter be collected and paid into the State Treasury (less the expenses incident to such collection) from trespassers upon lands which were granted by the United States to this State for railroad purposes, by act of June third, eighteen hundred and fifty-six, the title to which has become vested in such companies, upon proof satisfactory to said Board that such moneys were collected from trespasses actually committed upon the lands of such railroad companies, and that the title to such lands has actually become vested in the companies making application for such moneys.

SEC. 3451, H. A. S. When such amount shall have been ascertained and audited, said Board shall certify to the Auditor General the amount thereof, who shall draw his warrant upon the State Treasurer, payable to the order of the proper officer of such railroad companies, and the State Treasurer shall pay the same out of the funds to which said moneys may have been credited: *Provided*, That such companies shall not be indebted to the State for specific State tax or otherwise.

REPORT WORLD'S FAIR MANAGERS.

[Act 270, Public Acts 1897.]

SECTION 1. That the Board of Auditors are hereby authorized and empowered to have printed the report of the Board of World's Fair Managers, or such parts thereof as they think best, the expense of the same to be paid from the general fund, not to exceed one thousand dollars (\$1,000).

ASSESSMENT AND TAXATION OF RAILROAD LANDS.

SECTION 1180, H. A. S. The Auditor General shall receive only such compensation for his services as required by section three of this act, as shall be necessary to pay the proper officer at Washington for making and forwarding the lists aforesaid, and the amount so paid shall be audited by the Board of State Auditors, and paid to the Auditor General out of the Treasury of the State.

EXPENSES OF TRIAL FOR MALFEASANCE.

SECTION 342, H. A. S. That the expenses of all prosecutions against persons holding, or who may have held, any State office under the constitution of the State, for malfeasance in office, shall be paid from the general fund, by the State Treasurer; and the Board of State Auditors are hereby authorized and empowered to allow all just and legal claims for such prosecutions, and this act shall be deemed to apply to the expenses of any prosecutions, already commenced, as well as to any which may occur in the future.

JOINT RESOLUTIONS.

STATUE OF EX-GOVERNOR AUSTIN BLAIR.

[Joint Resolution No. 11, Public Acts 1896.]

Resolved by the Senate and House of Representatives of the State of Michigan, That the sum of ten thousand dollars be, and the same is hereby appropriated out of any money in the Treasury not otherwise appropriated, for the purpose of securing and causing to be erected on the grounds belonging to the State of Michigan, adjacent to and on the east side of the Capitol building, in the city of Lansing, a statue of "Michigan's War Governor," Austin Blair.

And further resolved, That there shall be appointed by the Governor three Commissioners, of whom two at least shall have been soldiers of the Union army of eighteen hundred sixty-one, eighteen sixty-five, whose duty it shall be to procure such statue of "Michigan's War Governor," Austin Blair, and cause the same to be placed upon the grounds adjacent to the Capitol building, and on the east side of said building, in the city of Lansing. The Commissioners so appointed shall serve without charge for their services, or cost to the State: *Provided,* That such necessary expenses as may be incurred by the Commission for postage, stationery, travel, and expenses essential thereto, while carrying out the object of this resolution, shall be paid by the State Treasurer out of any money not otherwise appropriated, upon warrants issued by the Auditor General for vouchers of the Commission, or any member thereof, sworn to before some officer competent to take such acknowledgment, when audited by the Board of State Auditors: *Provided,* That the said ten thousand dollars shall be added to and incorporated in the State tax for the year eighteen hundred and ninety-six by the Auditor General, and shall be assessed, levied and collected and credited to the general fund to reimburse it for the sum hereby appropriated, but said ten thousand dollars shall not be drawn from the Treasury before April first, eighteen hundred and ninety-seven.

RENT ALLEGED DUE GRAND LODGE I. O. O. F.

[Joint Resolution No. 12, Public Acts 1896.]

WHEREAS, The Grand Lodge [I. O. O. F.] "Independent Order Odd Fellows" of the State of Michigan rented the building now known as the "Odd Fellows' Institute," to the State for use as a blind school;

WHEREAS, The said Grand Lodge claims that a portion of the rent is still unpaid;

Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors are hereby authorized and instructed to examine the said claim and pay to the said Grand Lodge such sum, not exceeding one hundred thirteen and forty-seven one-hundredths dollars, as they shall find to be justly due from such rent of the said building.

RELIEF OF KENT COUNTY, IN CASE OF HENRY O. BAKER.

[Joint Resolution No. 7, Public Acts 1897.]

WHEREAS, Henry O. Baker was admitted to the Michigan Soldiers' Home on July twenty-third, eighteen hundred and ninety-one, and while an inmate of said Home was on the twentieth day of March, eighteen hundred and ninety-four, adjudged insane by the probate court of Kent county, and committed to the asylum for the insane at Kalamazoo as an indigent insane person and the county of Kent paid to said asylum for his support and maintenance there and his transportation to said asylum, two hundred seventy-nine and seventy one-hundredths dollars; and

WHEREAS, The State of Michigan assumed the expense of insane inmates to said Home at the asylum except for a short period and is now by the statute required to pay the expense and maintenance of inmates of said Home admitted to the Insane Asylum; and

WHEREAS, The State of Michigan receives from the general government the sum of one hundred dollars per year for each inmate of said Soldiers' Home, not only while an actual inmate of said Home but also while in the asylum if adjudged insane; therefore

Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors are hereby authorized and directed to cause to be paid to the treasurer of the county of Kent the sum of two hundred seventy-nine and seventy one-hundredths dollars, to be paid out of the State Treasury.

RELIEF OF MARGARET HEIMES.

[Joint Resolution No. 8, Public Acts 1897.]

WHEREAS, Joseph Heimes of Company D, Fifth Infantry, Michigan National Guard, who was the principal support of his widowed mother, was killed September fifth, eighteen hundred and ninety-five, by one of the falling trees uprooted by the tornado which swept over the camp of the military guard established at Ishpeming at that time; therefore

Be it Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors be and they are hereby authorized and empowered to investigate, adjust and settle the claim of Mrs. Margaret Heimes and allow her a sum not exceeding three thousand dollars (\$3,000).

RELIEF OF ALPHONZO BUTTON.

[Joint Resolution No. 11, Public Acts 1897.]

Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors be and are hereby authorized and instructed to examine into the claim of Alphonzo Button for injuries sustained by him from a premature discharge of a cannon while engaged in the regular performance of his duty as a member of the Curtenius Guards (an organized volunteer uniformed militia company organized under the laws of the State of Michigan), at Mason, Michigan, on the third day of July, eighteen hundred and fifty-eight, and if they deem said claim justifiable to allow him a monthly compensation of twenty-five dollars until such monthly payments shall, in the aggregate, equal a sum to be fixed by said Board not to exceed two thousand dollars: *Provided,* That compensation shall cease immediately on the death of said Button.

Resolved further, That when said Board shall have ascertained and fixed the limit of compensation to be paid, if any, they shall draw their order monthly upon the State Treasurer for twenty-five dollars, payable to the order of said Alphonso Button or until the monthly payments shall have reached the limit fixed by the said Board, and it shall be the duty of said State Treasurer, upon the presentation of such orders, duly signed by the chairman of the Board of State Auditors and countersigned by the Secretary of such Board, to pay the same out of any moneys not otherwise appropriated.

CLAIM OF SAGINAW, TUSCOLA AND HURON RAILROAD COMPANY.

[Joint Resolution No. 12, Public Acts 1897.]

WHEREAS, The Saginaw, Tuscola & Huron Railroad Company did, at the request of said Board of World's Fair Managers, furnish the stone for the foundation of the Michigan Building at said Fair, free of charge, delivered at Rees, Michigan, to the Michigan Central Railroad Company, and did, by the request and direction of the said Board of World's Fair Managers, pay to the said Michigan Central Railroad Company the amount of said freight, namely: twelve dollars (\$12.00) so paid by them to the Michigan Central Railroad.

WHEREAS, The said Board of World's Fair Managers has failed and neglected to pay the said twelve dollars (\$12.00) for freight to the Michigan Central Railroad Company, so advanced and paid by the Saginaw, Tuscola & Huron Railroad aforesaid, has closed up its affairs and returned to the Treasury of the State of Michigan, namely: twenty-three hundred dollars (\$2,300), from the sum appropriated by the State of Michigan, for the use of said Board, and have disorganized and gone out of existence without paying the claim of said Saginaw, Tuscola & Huron Railroad Company, of twelve dollars, (\$12.00) for freight paid to the Michigan Central Railroad, as aforesaid,

Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors be and they are hereby authorized to investigate and examine said claim and determine as to the rightfulness thereof, and if said amount, or any part thereof, is justly and equitably due, and if on examination the facts herein stated are found to be true, the Board of State Auditors are authorized and empowered to draw their warrant in payment of said claim.

RELIEF OF ALPENA COUNTY.

[Joint Resolution No. 14, Public Acts 1897.]

WHEREAS, The State Board of Equalization of the State of Michigan for the equalization of the assessments on all taxable property in the State, (except that property paying a specific tax) by mistake in the year one thousand eight hundred and ninety-one, assessed Alpena county and equalized it at six million dollars, when in fact said county should have been assessed and equalized at four million eight hundred and forty thousand seven hundred and thirty-nine dollars; that being the intention of the State Board of Equalization; and said mistake caused said county to be assessed and equalized one million one hundred and fifty-nine thousand two hundred and sixty-one dollars higher than the intention of Board as aforesaid, and was caused by State Board of Equalization taking as the assessed value of real estate in said county as fixed by board of supervisors of county, the total assessed value of real estate and personal property as fixed by said board of supervisors, and adding thereto the assessed value of the personal property as fixed by board of supervisors of said county, thus adding twice the assessed value of the personal property, and by reason of said mistake there was assessed against said Alpena county an excess of taxes for the year eighteen hundred and ninety-one of one thousand four hundred and eighty-one dollars and twenty-four cents; and an excess of taxes for the year eighteen hundred and ninety-two of one thousand four hundred and fifty-five dollars and ninety-five cents; and an excess of taxes for the year eighteen hundred and ninety-three of one thousand nine hundred and eighty-one dollars and twenty-two cents; and an excess of taxes for the year eighteen hundred and ninety-four of one thousand seven hundred and thirty-two dollars and seven cents; and an excess of taxes for the year eighteen hundred and ninety-five of three thousand and ninety-two dollars and seven cents, making a total sum of excess of taxes for years mentioned of nine thousand seven hundred and forty-three dollars and thirty-five cents, all of which was paid by said county before the mistake was discovered; and

WHEREAS, Said county, at once, on discovering the mistake, made application to the Auditor General for a refunding of the money so overcharged; and

WHEREAS, By reason of the fact that the money had already been paid into the State Treasury, the Auditor General was without authority of law to refund the sums then legally and equitably due to the said Alpena county; therefore

Resolved by the House of Representatives (the Senate concurring), That the said Alpena county be authorized to present to the Board of State Auditors of the State of Michigan its claim for taxes so erroneously collected and assessed, and that the said Board of State Auditors on examining into the facts, if they find the same true, or any part thereof, as stated in the preamble of this resolution, and that the money, or any part thereof, was assessed and equalized by mistake of the State Board of Equalization of the State of Michigan for the equalization of the assessments of all taxable property in the State (except that property paying a specific tax), and ought in equity and good conscience be returned to the said Alpena county, then in such case the said Board of State Auditors are authorized and directed to audit and allow such claim, or so much thereof as may be found to be owing to said Alpena county, and in such case the Auditor General is authorized and directed to credit to the county of Alpena upon its indebtedness to the State all sums found by said State Board of Auditors to be due the county of Alpena, and to draw his warrants upon the State Treasurer for any balance that may be found to be due said county of Alpena upon their account with the State; and be it further

Resolved, That the Attorney General be and hereby is requested to appear before the Board of State Auditors at the time of said hearing on behalf and in the interest of the State.

RELIEF OF IRA E. LENT AND FRANK KELLEY.

[Joint Resolution No. 16, Public Acts 1897.]

WHEREAS, Ira E. Lent and Frank Kelley, members of Company E, First Infantry, Michigan National Guard, while performing duty as such members on August eighth, eighteen hundred and ninety-five, at the encampment of the Michigan National Guard at Island Lake, Michigan, were both seriously maimed by the premature explosion of the cartridge in a cannon, while acting under the orders of superior officers, such explosion being through no fault of the men; therefore

Be it Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors are hereby authorized to investigate, examine into, and if they see fit, audit and allow the claims of said Ira E. Lent and Frank Kelley. On such allowance the Auditor General shall issue his warrant in favor of said Ira E. Lent and Frank Kelley for the amount so audited and allowed, payable out of any money in the State Treasury not otherwise appropriated; *Provided, however*, That the amount allowed in the case of said Ira E. Lent shall not exceed the sum of one thousand five hundred dollars, and in the case of said Frank Kelley shall not exceed the sum of two thousand dollars.

RELIEF OF CHARLES A. HOWIND.

[Joint Resolution No. 17, Public Acts 1897.]

WHEREAS, Charles A. Howind, of Jackson, Michigan, claims that he was employed by the State of Michigan as master mechanic at the Michigan State Prison during the year eighteen hundred and eighty-six, and for several years prior and since that year. That in August, eighteen hundred and eighty-six, while so employed and engaged in such services, he received, without fault on his part, serious, lasting and permanent bodily injuries, by being caught in certain of the machinery of said prison, while the same was in motion. That in consequence thereof, his right arm was broken above the elbow, his right leg was broken, four of his ribs were broken, and his feet were broken, bruised and crippled, and he was otherwise hurt, bruised and permanently injured. That a short time previous to such injury, one Bostwick, who before then was a guard in said prison, was promoted by the officers of said prison, and placed in charge

of the steam and power plant of said prison, and being so employed, was ordered and directed by the officers having authority so to do, to change, rearrange and extend certain of the machinery of said steam and power plant for the benefit of said prison. That said Bostwick was wholly incompetent and inexperienced in such work and not capable of properly and safely performing the same, and in consequence thereof, so constructed and arranged or caused to be constructed and arranged a certain line shafting and a certain pulley thereon, that the same was dangerous and liable to injure those coming near it to inspect, use or examine it while in motion. And the said line shafting and pulley, being so constructed in such dangerous manner, the said Bostwick then set the same in motion by the power of said plant, at the rate of one hundred and twenty-five revolutions per minute, and while the same was so revolving and running, called the said Howind to inspect and examine the same. That, pursuant to his duties as master mechanic of said prison it was the duty of said Howind, when so called and requested, to inspect and examine said line shafting and pulley while in motion, and accordingly the said Howind, being so called and requested, approached said line shafting and pulley to inspect and examine the same. That in constructing and uniting said line shaft and pulley, the said pulley was carelessly and negligently and through the inexperience, lack of knowledge and incompetency of the said Bostwick, fastened by said Bostwick, or under his supervision, to the said line shaft by the use of certain bolts or set screws which were much longer than was fit or necessary for that purpose, and which projected about three or four inches more than was safe, fit or proper for them to project. And said line shaft and pulley and bolts or set screws were thereby rendered dangerous to inspect, use or examine while in motion. That said projecting bolts or set screws were not noticeable when in motion, revolving with said line shaft and pulley, and said Howind, although using great care and caution on his part, was not able to, and did not discover the same upon approaching said line shaft and pulley to inspect and examine the same as aforesaid nor until the said bolts or set screws caught his clothing and fastened him to said revolving shaft and pulley, by reason of which he was injured as aforesaid.

And said Howind claims, that, although using great care and skill for his recovery from such injuries, he has not yet recovered and never will be able to recover from the same, and that he is permanently injured thereby; therefore be it

*Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors be, and such Board is, hereby authorized and directed to investigate and examine said claim and determine the same, and the extent of his injuries, if any, suffered by the said Charles A. Howind in the premises, and to adjust such claim and allow said Charles A. Howind such sum or sums of money on account thereof as may be necessary to compensate him for his damages occasioned by such injuries. And the Auditor General is hereby authorized and directed to issue his warrant on the State Treasurer in favor of the said Charles A. Howind for the amount so audited and allowed by said Board of State Auditors, and the same shall be payable out of any moneys in the Treasury not otherwise appropriated: *Provided*, That such compensation shall not exceed the sum of three thousand dollars (\$3,000) which if allowed by the Board of State Auditors and paid or any portion of said amount, it shall be in full for all claims and injuries herein claimed.*

CLAIM OF MORLEY BROTHERS.

[Joint Resolution No. 18, Public Acts 1897.]

WHEREAS, The said Morely Brothers did at the request of said Board of World's Fair Managers furnish and loan said Board a large amount of material for display by said Board at the World's Fair and did by the request of said Board pay the express charges on said material in advance, with the express understanding with the said Board of World's Fair Managers that the amount of the express so advanced by Morley Brothers and all the expense incurred by them in connection therewith should be refunded by said Board and that all goods and materials lost or damaged by said Board and not returned to the said Morley Bros. should be paid for by said Board.

WHEREAS, The said Board of World's Fair Managers did lose and neglect to return to said Morley Brothers an amount of goods lost and have not paid the express charges advanced by said Morley Brothers at the request of said Board and that said Board has closed up its affairs and returned to the Treasury of the State of Michigan, to wit: twenty-three hundred dollars (\$2,300) from the sum appropriated by the State of Michigan, for the use of said board and have disorganized and gone out of existence without paying the claim of said Morley Brothers, of one hundred and eight dollars (\$108) expenses, charges and materials furnished and loaned said Board by said Morley Brothers as aforesaid.

Resolved by the Senate and House of Representatives of the State of Michigan, That the Board of State Auditors be and they are hereby authorized to investigate and examine said claim and determine as to the rightfulness thereof, and if said amount, or any part thereof, is justly and equitably due, and if on examination the facts herein stated are found to be true, the Board of State Auditors are authorized and empowered to draw their warrant in payment of said claim.

CLAIM OF JOSEPH SCHEFNEKER.

[Joint Resolution No. 21, Public Acts 1897.]

WHEREAS, Joseph Schefneker, late of Company A, Fourteenth Regiment Michigan Infantry Volunteers, claims that on the fourteenth day of April, eighteen hundred and sixty-one, he being then First Lieutenant of Michigan State troops, did by order of the Governor fill up this company for three months' service, paid all expenses connected therewith out of his own money and that he filed at different times just claims against the State of Michigan, and that while in the service of the United States at Tusculumbia, Alabama, he received and receipted in payment of said claims, which receipts he returned by mail to the Quartermaster General, expecting to receive the money in lieu thereof, which money he claims he never received, the amount of said claim being, as near as may be, the sum of seven hundred and thirty-eight dollars (\$738);

Resolved by the House of Representatives and the Senate of the State of Michigan, That the Board of State Auditors be and is hereby authorized to investigate and examine said claims and determine as to the rightfulness thereof, and if said amount, or any part thereof, is justly and equitably due, and, if on examination the facts herein stated are found to be true, the Board of State Auditors is authorized and empowered to draw their warrant in payment of said claim.

ROOMS FOR USE OF AUDITOR GENERAL IN CAPITOL.

[Concurrent Resolution No. 12, Public Acts 1897.]

Resolved by the House (the Senate concurring), That the Board of State Auditors be and are hereby directed to arrange without delay for the removal of the stores belonging to the Quartermaster's and Adjutant General's departments now occupying room on the basement floor of the Capitol building, to safe and convenient quarters in the building owned by the State on the corner of Washington avenue and Allegan street in the city of Lansing; and that the room so vacated in the Capitol building be at once put in proper condition for the use of the Auditor General's department, to facilitate the proper dispatch of the business of that office.

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STATE OF MICHIGAN

SECOND ANNUAL REPORT

RELATIVE TO

BUILDING AND LOAN ASSOCIATIONS

FISCAL YEAR ENDING JULY 1, 1897

COMPILED UNDER THE SUPERVISION OF

WASHINGTON GARDNER

SECRETARY OF STATE



BY AUTHORITY

REPORT.

DEPARTMENT OF STATE,
OFFICE OF THE SECRETARY OF STATE, }
LANSING, *April 1, 1898.* }

To His Excellency, Hazen S. Pingree, Governor of the State of Michigan:

SIR—In compliance with the requirements of section 31 of Act No. 50, Public Acts of 1887, as amended, I herewith submit the Second Annual Report relative to the business transacted by building and loan associations in this State during the fiscal year ending July 1, 1897.

At the time of issuing its first report of this character, the Department hoped and expected that the second report would be issued as soon as January 1, 1898, but, while the difficulties which caused the delay in issuing the first report had ceased to exist, new ones appeared which made the compilation of the second report even more laborious and slow than the first.

The principal difficulty encountered has been in trying to make the second report made by the associations balance with the first. Where associations have run every transaction through their cash account, and have kept a profit and loss account, no trouble has occurred, but where associations have reported only the actual cash received during the year, or have failed to keep a profit and loss account, it has been an impossibility to make the mortgage loans, stock loans, real estate, and capital dues accounts, balance with those of the previous year.

The discrepancies, however, have all been satisfactorily explained by correspondence and any apparent errors that may appear in the following tables and statements in connection with the several accounts, are occasioned by about 75 per cent of the association reporting only cash actually received during the year, and about 25 per cent failing to keep a profit and loss account.





COMPARATIVE STATEMENT—*Showing for the State the total assets, liabilities, receipts, disbursements, authorized capital stock and capital stock in force; the number of shares in force; the number of shares issued, matured, retired, withdrawn, forfeited or otherwise eliminated; the number of investing, borrowing and total number of members, and the number of shares loaned upon, for the years ending July 1, 1896 and 1897.*

Assets.	1896.	1897.
Cash on hand—general fund.....		\$56,770 44
Cash on hand—loan fund.....	\$348,414 76	260,539 75
Cash on hand—expense fund.....	9,698 25	11,264 07
Loans on mortgage security.....	9,299,059 61	8,712,559 25
Loans on stock security.....	423,584 34	367,069 14
Loans on other security.....	24,934 12	9,091 58
Furniture and fixtures.....	13,166 47	14,221 94
Stationery and supplies.....	4,208 63	4,190 81
Real estate.....	587,362 21	785,352 25
Delinquent interest, premiums and fines.....	244,621 37	279,552 95
Delinquent dues.....	202,178 26	227,421 38
Due for insurance and taxes paid.....	27,102 50	46,925 48
Accounts receivable.....	22,355 78	14,577 05
Miscellaneous.....	377,629 61	441,709 92
Total.....	\$11,584,315 91	\$11,231,246 01
Receipts.		
Cash on hand July 1, 1895 and 1896—general fund.....		\$38,854 48
Cash on hand July 1, 1895 and 1896—loan fund.....	\$381,980 09	313,817 18
Cash on hand July 1, 1895 and 1896—expense fund.....	30,161 42	5,232 97
Dues on stock credited to loan fund.....	2,968,337 59	2,655,341 98
Dues on stock credited to expense fund.....	139,689 64	126,778 52
Loans on mortgage security repaid.....	1,792,829 93	1,676,851 05
Loans on stock security repaid.....	217,917 84	347,607 33
Loans on other security repaid.....	16,006 52	21,055 94
Interest.....	669,223 62	611,801 78
Premiums.....	227,684 98	200,825 03
Fines.....	28,394 19	23,277 36
Rents.....	15,434 70	29,381 79
Forfeitures.....	2,626 29	3,052 31
Real estate sold.....	207,594 12	94,154 07
Other securities sold.....	1,191 12	3,525 00
Interest on bank deposits.....	4,536 62	3,393 59
Insurance and taxes repaid.....	60,026 60	74,724 59
Transfer and withdrawal fees.....	1,121 15	5,134 10
Pass books and membership fees.....	32,282 47	24,453 55
Miscellaneous.....	680,136 06	776,988 97
Total.....	\$7,477,174 95	\$7,036,251 59
Authorized capital stock.....	\$275,875,000 00	\$281,625,000 00
Capital stock in force July 1, 1896 and 1897.....	33,297,562 50	30,400,168 50
Number of shares in force July 1, 1896 and 1896.....	326,968¼	338,180¼
Number of shares issued during the year.....	102,815¼	80,208
Number of shares matured during the year.....	4,822¼	16,933¼
Number of shares retired during the year.....	8,849	7,196¼
Number of shares withdrawn during the year.....	70,287	75,452

COMPARATIVE STATEMENT—*Showing for the State the total assets, etc., etc.—Continued.*

Liabilities.	1896.	1897.
Total capital dues paid	\$8,200,588 62	\$8,029,216 02
Amount credited to expense fund	282,196 13	336,314 38
Net capital dues credited stockholders	7,918,392 49	7,692,901 64
Total dividends credited on above stock	1,250,658 79	1,372,311 48
Matured stock	80,089 12	90,093 66
Advance payments—capital dues	195,433 79	208,834 44
Advance payments—interest on loans	2,932 42	3,036 62
Advance payments—premium on loans	a 221,649 37	3,140 96
Unearned premiums	-----	158,312 76
Undivided profits	1,119,303 55	848,368 05
Contingent undivided profits	243,919 07	229,378 65
Contingent capital dues	195,848 81	226,335 88
Due on loans	44,251 17	40,219 93
Miscellaneous	311,837 33	358,311 94
Total	\$11,584,315 91	\$11,231,246 01
Disbursements.		
Loans on mortgage security	\$2,224,467 48	\$1,355,578 26
Loans on stock security	353,890 45	338,325 97
Loans on other security	22,215 61	2,919 50
Withdrawals of stock	1,833,491 47	1,870,836 29
Interest on withdrawals of stock	-----	367,560 44
Matured stock	383,859 25	806,707 34
Retired stock	522,583 61	427,178 07
Expenses for salaries	99,322 30	103,568 17
Expenses for other purposes	117,348 24	120,957 95
Insurance and taxes	79,358 44	93,587 24
Forfeitures	1,326 49	1,455 86
Real estate	401,907 76	294,028 66
Rebate of premiums on loans repaid	10,442 81	8,562 94
Miscellaneous	1,069,539 01	917,508 81
Cash on hand—general fund	-----	56,770 44
Cash on hand—loan fund	348,414 76	260,539 75
Cash on hand—expense fund	9,007 27	10,165 90
Total	\$7,477,174 95	\$7,036,251 59
Number of shares forfeited or otherwise eliminated during the year	10,676	11,668½
Number of investing members	29,085	28,148
Number of borrowing members	12,717	12,106
Total number of members	41,802	40,254
Number of shares loaned upon during the year	25,454½	17,723½

a Includes unearned premiums.

The expense incurred during the year by the different associations in the transaction of their business has ranged from 0.58 per cent to 23.79 per cent of the total receipts, as compared with 0.27 per cent to 13.43 per cent for 1896, while the expense per share was from \$0.06 to \$1.93, as compared with \$0.03 to \$1.45 for 1896, as will be shown by the following statement:

*Comparative statement showing for the State the highest, lowest and average ratio of salaries to total receipts; highest, lowest and average ratio of expenses (including salaries) to total receipts, and the highest, lowest and average expense per share, for 1896 and 1897.**

	1896.	1897.
Highest ratio of salaries to total receipts	13.03%	11.77%
Lowest ratio of salaries to total receipts	Nothing	Nothing
Average ratio of salaries to total receipts	1.41%	1.58%
Highest ratio of expenses (including salaries) to total receipts	13.43%	23.79%
Lowest ratio of expenses (including salaries) to total receipts	0.27%	0.58%
Average ratio of expenses (including salaries) to total receipts	3.27%	3.20%
Highest expense per share	\$1 45	\$1 93
Lowest expense per share	0 03	0 06
Average expense per share	0 69	0 70

* Exclusive of foreign associations.

FOREIGN ASSOCIATIONS.

No foreign association has been authorized to operate in this State since June 4, 1896.

The two Indiana Associations operating in Michigan were examined by this Department during the month of August last, but the result of such examinations developed nothing that would justify the revocation of their certificates of authority.

BUILDING AND LOAN ASSOCIATION LAW.

The Michigan building and loan association law will be found in the appendix to this report, but it was deemed advisable to omit the reports of cases which were published in the preceding report, as no new opinions affecting associations have been handed down by the Supreme Court of Michigan since the date of said report.

All of which is respectfully submitted.

WASHINGTON GARDNER,

Secretary of State.

TABLE

Line number.	Name.	Location
	State totals .....	.....
1	Alma Building and Loan Association	Alma.....
2	Alpena Loan and Building Association	Alpena.....
3	Adrian Building and Loan Association	Adrian.....
4	American Building and Loan Association	Jackson.....
5	Ann Arbor Savings Association	Ann Arbor.....
6	Battle Creek Loan and Building Association	Battle Creek.....
7	Benton Harbor Building and Loan Association	Benton Harbor.....
8	Buchanan Building, Loan and Savings Association	Buchanan.....
9	Belding Building and Loan Association	Belding.....
10	Building Association	St. Joseph.....
11	Citizens' Building and Loan Association	Flint.....
12	Capitol Investment Building and Loan Association	Lansing.....
13	Detroit Loan and Building Association	Detroit.....
14	Excelsior Building and Loan Association	Jackson.....
15	Equitable Savings and Loan Association	Flint.....
16	Farmers and Mechanics' Building and Loan Association	Mt. Pleasant.....
17	Grand Rapids Mutual Building and Loan Association	Grand Rapids.....
18	Germania Building and Loan Association No. 4	Jackson.....
19	Grand Rapids Loan and Building Association	Grand Rapids.....
20	Holland Building and Loan Association	Grand Rapids.....
21	Homestead Loan and Building Association	Albion.....
22	Hastings Building and Loan Association	Hastings.....
23	Home Building and Loan Association	Detroit.....
24	Home Savings and Loan Association	Battle Creek.....
25	Home Building and Loan Association	Muskegon.....
26	Huron Valley Building and Savings Association	Ann Arbor.....
27	Ishpeming Building and Loan Association	Ishpeming.....
28	Iosco Savings and Loan Association	East Tawas.....
29	Iron Mountain Building and Loan Association	Iron Mountain.....
30	Industrial Building and Loan Association	Detroit.....
31	Kalamazoo Building and Savings Association	Kalamazoo.....
32	Kalamazoo County Building-Loan Association	Kalamazoo.....
33	Lowell Building and Loan Association	Lowell.....
34	Laboring Men's Building and Savings Association No. 2	Jackson.....
35	Menominee Loan and Building Association .....	.....

ANNUAL STATEMENTS

Annual statement of the ALMA BUILDING AND LOAN ASSOCIATION OF ALMA, MICHIGAN, for the year ending, July 1, 1897. Incorporated May 11, 1887. Edgar A. Bagley, President; Perley M. Smith, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$3,811 31
Cash on hand—expense fund.....	
Loans on mortgage security.....	38,927 83
Loans on stock security.....	2,400 00
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	13 65
Real estate.....	500 06
Delinquent interest and fines.....	485 53
Delinquent dues.....	585 04
Due for insurance and taxes paid.....	352 24
Accounts receivable.....	
Miscellaneous.....	1,552 00
Total.....	\$48,607 66
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$1,116 06
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	4,970 76
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	1,256 71
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	3,250 99
Premiums.....	
Fines.....	194 77
Rents.....	108 00
Forfeitures.....	
Real estate sold.....	785 50
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	213 34
Transfer and withdrawal fees.....	
Pass books and membership fees.....	22 70
Miscellaneous.....	48 65
Total.....	\$11,967 48
Authorized capital stock.....	\$150,000 00
Capital stock in force July 1, 1897.....	81,700 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	802
Issued during the year.....	43
	935
Matured during the year.....	69
Retired during the year.....	
Withdrawn during the year.....	15
Otherwise eliminated.....	84
	118
Total number in force July 1, 1897.....	817
Number of investing members.....	46
Number of borrowing members.....	92
Total number of members.....	138

Annual statement of the ALMA BUILDING AND LOAN ASSOCIATION OF ALMA, MICHIGAN, for the year ending July 1, 1897. Incorporated May 11, 1887. Edqar A. Bagley, President; Perley M. Smith, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$27,705 75
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	27,705 75
Total dividends credited on above stock.....	14,934 24
Matured stock.....	
Advance payments—capital dues.....	35 00
Advance payments—interest on loans.....	50 33
Advance payments—premium on loans.....	
Unearned premiums.....	4,800 52
Undivided profits.....	14 54
Contingent undivided profits.....	485 53
Contingent capital dues.....	565 04
Due on loans.....	
Miscellaneous.....	16 71
Total.....	\$48,607 66
Disbursements.	
Loans on mortgage security.....	\$3,461 25
Loans on stock security.....	597 00
Loans on other security.....	
Withdrawals of stock.....	330 61
Interest on withdrawals of stock.....	
Matured stock.....	2,900 00
Retired stock.....	
Expenses for salaries.....	183 56
Expenses for other purposes.....	115 96
Insurance and taxes.....	246 84
Forfeitures.....	
Real estate.....	250 95
Rebate of premiums on loans repaid.....	
Miscellaneous.....	70 00
Cash on hand—general fund.....	
Cash on hand—loan fund.....	3,811 31
Cash on hand—expense fund.....	
Total.....	\$11,967 48

Number of shares loaned upon during the year.....	51
Amount of mortgage loans during the year.....	\$3,461 25
Largest loan.....	2,100 00
Smallest loan.....	100 00
Average amount of loans.....	496 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.09%
Ratio of expenses (including salaries) to total receipts.....	2.76%
Expense per share for the year.....	\$0 37
Membership fee per share.....	0 50
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	13
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

*Annual statement of the *ALPENA LOAN AND BUILDING ASSOCIATION OF ALPENA, MICHIGAN, for the year ending July 1, 1897. Incorporated February 17, 1888. John M. Kelly, President; Wm. T. Sleator, Secretary.*

Assets.	Amount.
Cash on hand—general fund	\$1,516 47
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	65,486 21
Loans on stock security	9,121 31
Loans on other security	
Furniture and fixtures	200 00
Stationery and supplies	16 58
Real estate	19,450 00
Delinquent interest	1,339 35
Delinquent dues	3,856 62
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous (land contracts)	7,995 00
Total	\$108,981 54
Receipts.	
Cash on hand July 1, 1896—general fund	\$338 27
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock, credited to loan fund	7,297 91
Dues on stock, credited to expense fund	
Loans on mortgage security repaid	9,234 06
Loans on stock security repaid	
Loans on other security repaid	
Interest	5,007 27
Premiums	359 47
Fines	19 14
Rents	929 83
Forfeitures	
Real estate sold	5,223 44
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	214 62
Transfer and withdrawal fees	1 00
Pass books and membership fees	10 00
Miscellaneous	89 35
Total	\$28,724 36
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	255,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	3,521
Issued during the year	33
	3,554
Matured during the year	
Retired during the year	731
Withdrawn during the year	278
Otherwise eliminated	
	1,004
Total number in force July 1, 1897	2,550
Number of investing members	126
Number of borrowing members	149
Total number of members	275
Number of shares loaned upon during the year	231

*Annual statement of the *ALPENA LOAN AND BUILDING ASSOCIATION OF ALPENA, MICHIGAN, for the year ending July 1, 1897. Incorporated February 17, 1888. John M. Kelly, President; Wm. T. Sleator, Secretary.*

Liabilities.	Amount.
Total capital dues paid	\$83,691 02
Amount credited to expense fund	-----
Net capital dues credited stockholders	83,691 02
Total dividends credited on above stock	19,301 56
Matured stock	-----
Advance payments—capital dues	-----
Advance payments—interest on loans	-----
Advance payments—premium on loans	-----
Unearned premiums	-----
Undivided profits	714 14
Contingent undivided profits	1,339 35
Contingent capital dues	3,856 62
Due on loans	-----
Miscellaneous	78 85
Total	\$108,981 54

Disbursements.	
Loans on mortgage security	\$3,300 00
Loans on stock security	4,471 00
Loans on other security	-----
Withdrawals of stock	10,405 95
Interest on withdrawals of stock	4,015 71
Matured stock	-----
Retired stock	-----
Expenses for salaries	1,187 00
Expenses for other purposes	661 74
Insurance and taxes	2,641 90
Forfeitures	-----
Real estate	519 59
Rebate of premiums on loans repaid	-----
Miscellaneous	5 00
Cash on hand—general fund	1,516 47
Cash on hand—loan fund	-----
Cash on hand—expense fund	-----
Total	\$28,724 36

Amount of mortgage loans during the year	\$3,300 00
Largest loan	12,000 00
Smallest loans	100 00
Average amount of loans	634 94
Plan of association	Permanent
Ratio of salaries to total receipts	4.18%
Ratio of expenses (including salaries) to total receipts	17.34%
Expense per share for the year	\$1 93
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6
Proportion of dues credited to loan fund	{ All to general fund
Proportion of dues credited to expense fund	

* Association reorganized in March, 1897. See statement in text.

Annual statement of the ADRIAN BUILDING AND LOAN ASSOCIATION OF ADRIAN, MICHIGAN, for the year ending July 1, 1897. Incorporated July 18, 1889. D. M. Baker, President; J. C. Rowley, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$31 52
Cash on hand—expense fund.....	
Loans on mortgage security.....	128,800 00
Loans on stock security.....	5,700 00
Loans on other security.....	
Furniture and fixtures.....	285 00
Stationery and supplies.....	148 50
Real estate.....	4,655 68
Delinquent interest, premiums and fines.....	186 48
Delinquent dues.....	39 60
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$139,846 78
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$6,426 07
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	36,007 80
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	14,600 00
Loans on stock security repaid.....	900 00
Loans on other security repaid.....	
Interest.....	8,367 56
Premiums.....	370 26
Fines.....	100 10
Rents.....	119 50
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	109 98
Insurance and taxes repaid.....	31 77
Transfer and withdrawal fees.....	13 50
Pass books and membership fees.....	229 75
Miscellaneous (borrowed money, \$2,500.00; overdraft on treasurer, etc., \$2,997.16).....	5,497 16
Total.....	\$72,773 45
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	848,800 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	3,356
Issued during the year.....	1,110
	4,466
Matured during the year.....	582
Retired during the year.....	
Withdrawn during the year.....	896
Otherwise eliminated.....	
	978
Total number in force July 1, 1897.....	3,488
Number of investing members.....	350
Number of borrowing members.....	220
Total number of members.....	570

Annual statement of the ADRIAN BUILDING AND LOAN ASSOCIATION OF ADRIAN, MICHIGAN, for the year ending July 1, 1897. Incorporated July 18, 1889. D. M. Baker, President; J. C. Rowley, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$113,687 20
Amount credited to expense fund.....	-----
Net capital dues credited stockholders.....	113,687 20
Total dividends credited on above stock.....	21,482 17
Matured stock.....	-----
Advance payments—capital dues.....	871 20
Advance payments—interest on loans.....	117 72
Advance payments—premium on loans.....	-----
Unearned premiums.....	1,091 15
Undivided profits.....	613 20
Contingent undivided profits.....	186 48
Contingent capital dues.....	39 60
Due on loans.....	-----
Miscellaneous.....	1,758 06
Total.....	\$139,846 78
Disbursements.	
Loans on mortgage security.....	\$32,350 00
Loans on stock security.....	5,200 00
Loans on other security.....	-----
Withdrawals of stock.....	8,274 80
Interest on withdrawals of stock.....	716 45
Matured stock.....	21,924 94
Retired stock.....	-----
Expenses for salaries.....	649 78
Expenses for other purposes.....	654 94
Insurance and taxes.....	170 04
Forfeitures.....	-----
Real estate.....	119 61
Rebate of premiums on loans repaid.....	122 13
Miscellaneous (loan repaid, \$2,500.00; interest, etc., \$59.24).....	2,559 24
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	31 52
Cash on hand—expense fund.....	-----
Total.....	\$72,773 45

Number of shares loaned upon during the year.....	375¼
Amount of mortgage loans during the year.....	\$32,350 00
Largest loan.....	3,000 00
Smallest loan.....	100 00
Average amount of loans.....	540 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.05%
Ratio of expenses (including salaries) to total receipts.....	1.77%
Expense per share for the year.....	\$0 34
Membership fee per share.....	0 25
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	6
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	-----

Annual statement of the AMERICAN BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated September 2, 1889. J. G. O'Dwyer, President; J. H. Middaugh, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$2,508 39
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	61,000 00
Loans on stock security	8,875 00
Loans on other security	
Furniture and fixtures	100 00
Stationery and supplies	
Real estate	1,100 00
Delinquent interest, premiums and fines	145 35
Delinquent dues	298 50
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$74,027 24

Receipts.	
Cash on hand July 1, 1896—general fund	\$1,709 93
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	30,208 50
Dues on stock credited to expense fund	
Loans on mortgage security repaid	12,953 62
Loans on stock security repaid	1,040 24
Loans on other security repaid	
Interest	5,664 45
Premiums	896 22
Fines	4 45
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	4 50
Pass books and membership fees	204 12
Miscellaneous	903 14
Total	\$53,589 17

Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	213,875 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	1,980
Issued during the year	508
	2,578
Matured during the year	68
Retired during the year	127
Withdrawn during the year	272
Otherwise eliminated	400
Total number in force July 1, 1897	867
Number of investing members	1,711
Number of borrowing members	66
Total number of members	190

Annual statement of the AMERICAN BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated September 2, 1889. J. G. O'Dwyer, President; J. H. Middaugh, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$62,372 50
Amount credited to expense fund	
Net capital dues credited stockholders	62,372 50
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	194 00
Advance payments—interest on loans	16 20
Advance payments—premium on loans	2 61
Unearned premiums	
Undivided profits	10,998 08
Contingent undivided profits	145 35
Contingent capital dues	298 50
Due on loans	
Miscellaneous	
Total	\$74,027 24
Disbursements.	
Loans on mortgage security	\$20,000 00
Loans on stock security	3,375 00
Loans on other security	
Withdrawals of stock	3,659 06
Interest on withdrawals of stock	124 04
Matured stock	8,500 00
Retired stock	14,701 65
Expenses for salaries	514 50
Expenses for other purposes	206 53
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	2,508 39
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$53,589 17

Number of shares loaned upon during the year	191
Amount of mortgage loans during the year	\$20,000 00
Largest loan	4,000 00
Smallest loan	125 00
Average amount of loans	900 00
Plan of association	Serial
Ratio of salaries to total receipts	0.98%
Ratio of expenses (including salaries) to total receipts	1.39%
Expense per share for the year	\$0 42
Membership fee per share	0 05
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8.25
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the ANN ARBOR SAVINGS ASSOCIATION OF ANN ARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated February 24, 1891. Gotlib Luick, President; John R. Miner, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,359 07
Cash on hand—expense fund	770 60
Loans on mortgage security	25,240 31
Loans on stock security	2,660 87
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	654 67
Delinquent interest, premiums and fines	
Delinquent dues	
Due for insurance and taxes paid	225 47
Accounts receivable	
Miscellaneous	
Total	\$30,910 99

Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$534 88
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	10,020 35
Dues on stock credited to expense fund	
Loans on mortgage security repaid	
Loans on stock security repaid	1,452 00
Loans on other security repaid	
Interest	1,834 72
Premiums	
Fines	
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	82 61
Transfer and withdrawal fees	
Pass books and membership fees	37 00
Miscellaneous	
Total	\$13,961 56

Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	60,500 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	707
Issued during the year	74
	781
Matured during the year	129
Retired during the year	
Withdrawn during the year	47
Otherwise eliminated	
	178
Total number in force July 1, 1897	605
Number of investing members	67
Number of borrowing members	84
Total number of members	101

Annual statement of the ANN ARBOR SAVINGS ASSOCIATION OF ANN ARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated February 24, 1891. Gottlob Luick, President; John R. Miner, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$25,544 42
Amount credited to expense fund.....	
Net capital dues credited stock holders.....	25,544 42
Total dividends credited on above stock.....	4,865 60
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	500 97
Contingent undivided profits.....	
Contingent capital dues.....	
Due on loans.....	
Miscellaneous.....	
Total.....	\$30,910 99
Disbursements.	
Loans on mortgage security.....	\$1,000 00
Loans on stock security.....	2,205 00
Loans on other security.....	
Withdrawals of stock.....	1,468 15
Interest on withdrawals of stock.....	
Matured stock.....	4,640 89
Retired stock.....	
Expenses for salaries.....	260 00
Expenses for other purposes.....	10 05
Insurance and taxes.....	164 23
Forfeitures.....	
Real estate.....	154 67
Rebate of premiums on loans repaid.....	
Miscellaneous.....	2,700 00
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,359 07
Cash on hand—expense fund.....	
Total.....	\$13,961 56
Number of shares loaned upon during the year.....	10
Amount of mortgage loans during the year.....	\$1,000 00
Largest loan.....	2,100 00
Smallest loan.....	100 00
Average amount of loans.....	748 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.94%
Ratio of expenses (including salaries) to total receipts.....	2.01%
Expense per share for the year.....	\$0 45
Membership fee per share.....	0 50
Plan of premium.....	
Rate per cent dividend or earnings during the year.....	7
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the BATTLE CREEK LOAN AND BUILDING ASSOCIATION OF BATTLE CREEK, MICHIGAN, for the year ending July 1, 1897. Incorporated July 22, 1887. C. C. Beach, President; Arthur J. Kraft, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$10,499 16
Cash on hand—expense fund.....	
Loans on mortgage security.....	67,250 00
Loans on stock security.....	2,125 00
Loans on other security.....	
Furniture and fixtures.....	100 00
Stationery and supplies.....	140 54
Real estate.....	1,693 13
Delinquent interest, premiums and fines.....	695 80
Delinquent dues.....	2,666 15
Due for insurance and taxes paid.....	187 86
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$85,357 64
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$10,625 25
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	24,863 40
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	23,750 00
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	5,488 52
Premiums.....	2,188 00
Fines.....	36 25
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	145 59
Transfer and withdrawal fees.....	
Pass books and membership fees.....	127 50
Miscellaneous.....	
Total.....	\$67,224 51
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	229,250 00
Par value of each share when matured.....	125 00
Number of shares in force July 1, 1896.....	2,125
Issued during the year.....	404
	2,529
Matured during the year.....	30
Retired during the year.....	156
Withdrawn during the year.....	509
Otherwise eliminated.....	
Total number in force July 1, 1897.....	695
Number of investing members.....	1,834
Number of borrowing members.....	219
Total number of members.....	91
	310

Annual statement of the BATTLE CREEK LOAN AND BUILDING ASSOCIATION OF BATTLE CREEK, MICHIGAN, for the year ending July 1, 1897. Incorporated July 22, 1887. C. C. Beach, President; Arthur J. Kraft, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$61,588 00
Amount credited to expense fund	
Net capital dues credited stockholders	61,588 00
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	418 20
Advance payments—interest on loans	37 95
Advance payments—premium on loans	
Unearned premiums	7,877 30
Undivided profits	11,531 82
Contingent undivided profits	695 80
Contingent capital dues	2,666 15
Due on loans	
Miscellaneous	542 42
Total	\$85,357 64

Disbursements.	
Loans on mortgage security	\$14,375 00
Loans on stock security	1,625 00
Loans on other security	
Withdrawals of stock	17,106 60
Interest on withdrawals of stock	8,129 20
Matured stock	3,094 00
Retired stock	10,115 75
Expenses for salaries	469 00
Expenses for other purposes	243 35
Insurance and taxes	176 18
Forfeitures	
Real estate	80 88
Rebate of premiums on loans repaid	1,310 39
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	10,499 16
Cash on hand—expense fund	
Total	\$67,224 51

Number of shares loaned upon during the year	128
Amount of mortgage loans during the year	\$14,375 00
Largest loan	3,750 00
Smallest loan	125 00
Average amount of loans	780 00
Plan of association	Serial
Ratio of salaries to total receipts	0.96%
Ratio of expenses (including salaries) to total receipts	1.26%
Expense per share for the year	\$0 39
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	7.18
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the BENTON HARBOR BUILDING AND LOAN ASSOCIATION OF BENTON HARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated December 15, 1888. Benjamin F. Rounds, President; Clarence T. Warner, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$842 03
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	25,535 83
Loans on stock security	
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	
Delinquent interest	556 34
Delinquent dues	
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$26,934 20
Receipts.	
Cash on hand July 1, 1896—general fund	\$895 33
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	8,837 46
Dues on stock credited to expense fund	
Loans on mortgage security repaid	
Loans on stock security repaid	669 88
Loans on other security repaid	
Interest	1,050 87
Premiums	
Fines	
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	
Pass books and membership fees	114 00
Miscellaneous	
Total	\$11,567 54
Authorized capital stock	\$300,000 00
Capital stock in force July 1, 1897	51,100 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	581
Issued during the year	114
	645
Matured during the year	
Retired during the year	
Withdrawn during the year	134
Otherwise eliminated	
Total number in force July 1, 1897	134
Number of investing members	511
Number of borrowing members	50
Total number of members	28
	76

Annual statement of the BENTON HARBOR BUILDING AND LOAN ASSOCIATION OF BENTON HARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated December 15, 1888. Benjamin F. Rounds, President; Clarence T. Warner, Secretary.

Liabilities.	Amount.
Total capital dues paid	a \$24,430 86
Amount credited to expense fund	
Net capital dues credited stockholders	a 24,430 86
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,179 13
Undivided profits	667 87
Contingent undivided profits	556 34
Contingent capital dues	
Due on loans	100 00
Miscellaneous	
Total	\$26,934 20
Disbursements.	
Loans on mortgage security	\$5,180 00
Loans on stock security	
Loans on other security	
Withdrawals of stock	5,214 49
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	110 00
Expenses for other purposes	90 19
Insurance	130 83
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	842 03
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$11,567 54
Number of shares loaned upon during the year	
Amount of mortgage and stock loans during the year	\$5,180 00
Largest loan	5,000 00
Smallest loan	100 00
Average amount of loans	1,000 00
Plan of association	Terminating
Ratio of salaries to total receipts	1.08%
Ratio of expenses (including salaries) to total receipts	1.86%
Expense per share for the year	\$0 35
Membership fee per share	1 00
Plan of premium	Gross
Rate per cent dividend or earnings during the year	7
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

a Includes dividends.

Annual statement of the BUCHANAN BUILDING LOAN AND SAVINGS ASSOCIATION OF BUCHANAN, MICHIGAN, for the year ending July 1, 1897. Incorporated April 21, 1888. William F. Runner, President; John C. Dick, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$1,678 31
Cash on hand—expense fund.....	
Loans on mortgage security.....	34,700 00
Loans on stock security.....	400 00
Loans on other security.....	
Furniture and fixtures.....	40 00
Stationery and supplies.....	
Real estate.....	
Delinquent interest, premiums and fines.....	402 00
Delinquent dues.....	
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$37,220 31
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$1,552 98
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	2,816 65
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	1,928 00
Premiums.....	
Fines.....	
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	1 97
Total.....	\$6,299 60
Authorized capital stock.....	\$250,000 00
Capital stock in force July 1, 1897.....	45,400 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	496
Issued during the year.....	
	496
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	41
Otherwise eliminated.....	
	41
Total number in force July 1, 1897.....	454
Number of investing members.....	14
Number of borrowing members.....	56
Total number of members.....	70

Annual statement of the BUCHANAN BUILDING LOAN AND SAVINGS ASSOCIATION OF BUCHANAN, MICHIGAN, for the year ending July 1, 1897. Incorporated April 21, 1888. William F. Runner, President; John C. Dick, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$24,936 35
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	24,936 35
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	11,881 96
Contingent undivided profits.....	402 00
Contingent capital dues.....	
Due on loans.....	
Miscellaneous.....	
Total.....	\$37,220 31

Disbursements.	
Loans on mortgage security.....	\$2,100 00
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	1,885 50
Interest on withdrawals of stocks.....	479 36
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	*129 99
Expenses for other purposes.....	26 44
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,678 31
Cash on hand—expense fund.....	
Total.....	\$6,299 60

Number of shares loaned upon during the year.....	31
Amount of mortgage loans during the year.....	\$2,100 00
Largest loan.....	1,000 00
Smallest loan.....	100 00
Average amount of loans.....	627 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	2.70%
Ratio of expenses (including salaries) to total receipts.....	3.26%
Expense per share for the year.....	\$0 84
Membership fee per share.....	None
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	None
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

*Includes rent, fuel and light.

Annual statement of the BELDING BUILDING AND LOAN ASSOCIATION OF BELDING, MICHIGAN, for the year ending July 1, 1897. Incorporated May 31, 1889. F. A. Washburn, President; Adam Wagner, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$2,688 39
Cash on hand—expense fund	
Loans on mortgage security	33,454 76
Loans on stock security	3,174 48
Loans on other security	523 00
Furniture and fixtures	119 00
Stationery and supplies	20 00
Real estate	7,192 87
Delinquent interest, premiums and fines	5,092 12
Delinquent dues	2,804 75
Due for insurance and taxes paid	256 77
Accounts receivable	
Miscellaneous	
Total	\$55,326 14
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$5,520 54
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	5,430 25
Dues on stock credited to expense fund	
Loans on mortgage security repaid	13,870 00
Loans on stock security repaid	3,000 52
Loans on other security repaid	638 00
Interest	2,020 40
Premiums	1,191 13
Fines	51 15
Rents	125 75
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	183 72
Transfer and withdrawal fees	
Pass books and membership fees	1 00
Miscellaneous	
Total	\$32,032 46
Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	92,100 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,410
Issued during the year	3
	1,413
Matured during the year	
Retired during the year	
Withdrawn during the year	492
Otherwise eliminated	
	492
Total number in force July 1, 1897	921
Number of investing members	66
Number of borrowing members	60
Total number of members	126

Annual statement of the BELDING BUILDING AND LOAN ASSOCIATION OF BELDING, MICHIGAN, for the year ending July 1, 1897. Incorporated May 31, 1889. F. A. Washburn, President; Adam Wagner, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$30,712 80
Amount credited to expense fund	
Net capital dues credited stockholders	30,712 80
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	117 00
Advance payments—interest on loans	5 62
Advance payments—premium on loans	65
Unearned premiums	
Undivided profits	16,593 20
Contingent undivided profits	5,092 12
Contingent capital dues	2,804 75
Due on loans	
Miscellaneous	
Total	\$55,326 14
Disbursements.	
Loans on mortgage security	\$195 00
Loans on stock security	1,617 00
Loans on other security	
Withdrawals of stock	16,724 50
Interest on withdrawals of stock	3,997 43
Matured stock	
Retired stock	
Expenses for salaries	345 00
Expenses for other purposes	85 48
Insurance and taxes	306 57
Forfeitures	
Real estate	6,067 04
Rebate of premiums on loans repaid	4 25
Miscellaneous	1 80
Cash on hand—general fund	
Cash on hand—loan fund	2,688 39
Cash on hand—expense fund	
Total	\$32,032 46
Number of shares loaned upon during the year	80
Amount of mortgage loans during the year	\$195 00
Largest loan	1,600 00
Smallest loan	50 00
Average amount of loans	609 40
Plan of association	Serial
Ratio of salaries to total receipts	1.33%
Ratio of expenses (including salaries) to total receipts	1.62%
Expense per share for the year	\$0 47
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8.10
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the BUILDING ASSOCIATION OF ST. JOSEPH, MICHIGAN, for the year ending July 1, 1897. Incorporated April 16, 1890. Lawrence C. Fyfe, President; John A. Freitag, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$752 71
Cash on hand—expense fund	
Loans on mortgage security	11,700 00
Loans on stock security	200 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	1,300 00
Delinquent interest, premiums and fines	307 00
Delinquent dues	184 50
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$14,444 21
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,647 12
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	4,398 97
Dues on stock credited to expense fund	
Loans on mortgage security repaid	12,100 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	1,375 02
Premiums	1,337 00
Fines	406 68
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	2 00
Pass books and membership fees	6 50
Miscellaneous	
Total	\$21,271 29
Authorized capital stock	\$200,000 00
Capital stock in force July 1, 1897	62,100 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	784
Issued during the year	24
Matured during the year	808
Retired during the year	
Withdrawn during the year	187
Otherwise eliminated	
Total number in force July 1, 1897	187
Number of investing members	621
Number of borrowing members	44
Total number of members	19
Number of shares loaned upon during the year	63
	37

Annual statement of the BUILDING ASSOCIATION OF ST. JOSEPH, MICHIGAN, for the year ending July 1, 1897. Incorporated April 16, 1890. Lawrence C. Fyfe, President; John A. Freitag, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$10,161 41
Amount credited to expense fund.....	-----
Net capital dues credited stockholders.....	10,161 41
Total dividends credited on above stock.....	3,534 26
Matured stock.....	-----
Advance payments—capital dues.....	-----
Advance payments—interest on loans.....	-----
Advance payments—premium on loans.....	-----
Unearned premiums.....	-----
Undivided profits.....	257 04
Contingent undivided profits.....	307 00
Contingent capital dues.....	184 50
Due on loans.....	-----
Miscellaneous.....	-----
Total.....	\$14,444 21
Disbursements.	
Loans on mortgage security.....	\$3,500 00
Loans on stock security.....	200 00
Loans on other security.....	-----
Withdrawals of stock.....	2,828 89
Interest on withdrawals of stock.....	685 62
Matured stock.....	-----
Retired stock.....	-----
Expenses for salaries.....	265 00
Expenses for other purposes.....	65 02
Insurance and taxes.....	-----
Forfeitures.....	-----
Real estate.....	-----
Rebate of premiums on loans repaid.....	-----
Miscellaneous, (preferred stock paid, \$11,074.05; loan repaid, \$1,900) ..	12,974 05
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	752 71
Cash on hand—expense fund.....	-----
Total.....	\$21,271 29
Amount of mortgage loans during the year.....	\$3,500 00
Largest loan.....	1,200 00
Smallest loan.....	200 00
Average amount of loan.....	621 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.47%
Ratio of expenses (including salaries) to total receipts.....	1.68%
Expense per share for the year.....	\$0 53
Membership fee per share.....	0 50
Plan of premium.....	-----
Rate per cent dividend or earnings during the year.....	18
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	-----

Annual statement of the CITIZENS' BUILDING AND LOAN ASSOCIATION OF FLINT, MICHIGAN, for the year ending July 1, 1897. Incorporated June 11, 1887. J. R. McDonald, President; F. A. Platt, Secretary,

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$5,039 96
Cash on hand—expense fund.....	
Loans on mortgage security.....	108,686 99
Loans on stock security.....	10,175 93
Loans on other security.....	25 00
Furniture and fixtures.....	174 00
Stationery and supplies.....	
Real estate.....	6,376 20
Delinquent interest, premiums and fines.....	1,578 97
Delinquent dues.....	1,390 13
Due for insurance and taxes paid.....	247 82
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$133,695 00
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$5,495 49
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	14,851 43
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	16,163 67
Loans on stock security repaid.....	4,537 88
Loans on other security repaid.....	
Interest.....	7,181 92
Premiums.....	
Fines.....	
Rents.....	175 90
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	70 55
Transfer and withdrawal fees.....	6 00
Pass books and membership fees.....	43 85
Miscellaneous.....	179 00
Total.....	\$48,705 69
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	212,900 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,856
Issued during the year.....	218
	3,074
Matured during the year.....	407%
Retired during the year.....	
Withdrawn during the year.....	532%
Otherwise eliminated.....	
Total number in force July 1, 1897.....	940
Number of investing members.....	2,129
Number of borrowing members.....	121
Total number of members.....	123
Number of shares loaned upon during the year.....	244
	41%

Annual statement of the CITIZENS' BUILDING AND LOAN ASSOCIATION OF FLINT, MICHIGAN, for the year ending July 1, 1897. Incorporated June 11, 1887. J. R. McDonald, President; F. A. Platt, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$76,098 85
Amount credited to expense fund	
Net capital dues credited stockholders	76,098 85
Total dividends credited on above stock	29,944 18
Matured stock	15,247 86
Advance payments—capital dues	213 91
Advance payments—interest on loans	23 49
Advance payments—premium on loans	
Unearned premiums	9,149 82
Undivided profits	47 79
Contingent undivided profits	1,578 97
Contingent capital dues	1,390 13
Due on loans	
Miscellaneous	
Total	\$133,695 00

Disbursements.	
Loans on mortgage security	\$2,733 17
Loans on stock security	1,387 60
Loans on other security	
Withdrawals of stock	13,402 26
Interest on withdrawals of stock	
Matured stock	25,049 53
Retired stock	
Expenses for salaries	600 00
Expenses for other purposes	155 75
Insurance and taxes	120 73
Forfeitures	
Real estate	216 69
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	5,039 96
Cash on hand—expense fund	
Total	\$48,705 69

Amount of mortgage loans during the year	\$2,733 17
Largest loan	5,000 00
Smallest loan	50 00
Average amount of loans	610 96
Plan of association	Serial
Ratio of salaries to total receipts	1.30%
Ratio of expenses (including salaries) to total receipts	1.75%
Expense per share for the year	\$0 35
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	7.60
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the CAPITOL INVESTMENT BUILDING AND LOAN ASSOCIATION OF LANSING, MICHIGAN, for the year ending July 1, 1897. Incorporated March 15, 1890. C. A. Gower, President; M. A. Chapin, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,970 55
Cash on hand—expense fund	6,276 96
Loans on mortgage security	656,832 52
Loans on stock security	43,312 86
Loans on other security	5,695 74
Furniture and fixtures	1,155 67
Stationery and supplies	700 00
Real estate	77,558 90
Delinquent interest, premiums and fines	42,814 92
Delinquent dues	28,611 41
Due for insurance and taxes paid	2,776 80
Accounts receivable	2,589 33
Miscellaneous (real estate contracts)	10,350 79
Total	\$880,646 45

Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$15,410 84
Cash on hand July 1, 1896—expense fund	2,994 30
Dues on stock credited to loan fund	216,001 67
Dues on stock credited to expense fund	24,000 18
Loans on mortgage security repaid	150,536 86
Loans on stock security repaid	60,682 10
Loans on other security repaid	
Interest	56,213 88
Premiums	17,698 89
Fines	4,175 07
Rents	1,952 37
Forfeitures	
Real estate sold	7,875 00
Other securities sold	
Interest on bank deposits	91 93
Insurance and taxes repaid	2,590 57
Transfer and withdrawal fees	77 80
Pass books and membership fees	1,074 14
Miscellaneous	64,174 44
Total	\$625,550 04

Authorized capital stock	\$50,000,000 00
Capital stock in force July 1, 1897	2,888,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	37,514
Issued during the year	5,568
	43,082
Matured during the year	
Retired during the year	
Withdrawn during the year	14,196
Otherwise eliminated	
	14,196
Total number in force July 1, 1897	28,886
Number of investing members	8,000

* Payments on real estate contracts, \$1,524.00; profit and loss, \$9,544.92; attorney fees, \$250.00; general accounts, \$48,463.52; dividend stock sold, \$4,392.00.

Annual statement of the CAPITOL INVESTMENT BUILDING AND LOAN ASSOCIATION OF LANSING, MICHIGAN, for the year ending July 1, 1897. Incorporated March 15, 1890. C. A. Gower, President; M. A. Chapin, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$638,847 85
Amount credited to expense fund	63,884 78
Net capital dues credited stockholders	574,963 07
Total dividends credited on above stock	209,687 12
Matured stock	
Advance payments—capital dues	11,160 00
Advance payments—interest on loans	226 39
Advance payments—premium on loans	25 65
Unearned premiums	
Undivided profits	11,759 60
Contingent undivided profits	40,486 75
Contingent capital dues	28,611 41
Due on loans	1,612 88
Miscellaneous	2,113 58
Total	\$880,646 45
Disbursements.	
Loans on mortgage security	\$40,774 37
Loans on stock security	60,247 50
Loans on other security	
Withdrawals of stock	269,269 69
Interest on withdrawals of stock	76,932 84
Matured stock	
Retired stock	
Expenses for salaries	8,815 36
Expenses for other purposes	11,554 78
Insurance and taxes	4,188 05
Forfeitures	
Real estate	41,660 69
Rebate of premiums on loans repaid	
Miscellaneous (general ledger accounts, \$57,247.55; profit and loss, \$46,538.35; discounts, \$73.37)	103,859 27
Cash on hand—general fund	
Cash on hand—loan fund	1,970 55
Cash on hand—expense fund	6,276 96
Total	\$625,550 04
Number of borrowing members	1,200
Total number of members	4,200
Number of shares loaned upon during the year	410
Amount of mortgage loans during the year	\$40,774 37
Largest loan	15,000 00
Smallest loan	60 00
Average amount of loans	600 00
Plan of association	Serial
Ratio of salaries to total receipts	1.45%
Ratio of expenses (including salaries) to total receipts	3.36%
Expense per share for the year	\$0 71
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	7.75
Proportion of dues credited to loan fund	90%
Proportion of dues credited to expense fund	10%

Annual statement of the DETROIT LOAN AND BUILDING ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated May 24, 1887. Darius D. Thorp, President; Robert S. Ray, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$1,869 35
Cash on hand—expense fund.....	
Loans on mortgage security.....	52,450 00
Loans on stock security.....	2,860 00
Loans on other security.....	
Furniture and fixtures.....	17 10
Stationery and supplies.....	
Real estate.....	14,849 21
Delinquent interest and premiums.....	1,475 20
Delinquent dues.....	1,862 50
Due for insurance and taxes paid.....	321 29
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$75,704 65
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$766 37
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	14,775 78
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	11,800 00
Loans on stock security repaid.....	5,130 00
Loans on other security repaid.....	
Interest.....	3,990 47
Premiums.....	790 67
Fines.....	47 31
Rents.....	362 10
Forfeitures.....	
Real estate sold.....	
Other security sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	649 05
Transfer and withdrawal fees.....	40
Pass books and membership fees.....	32 00
Miscellaneous (bills payable, \$6,300; contracts, \$4,136.16; sundries, \$10.65).....	10,446 81
Total.....	\$48,790 96
Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	208,700 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,238
Issued during the year.....	586
	2,774
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	687
Otherwise eliminated.....	
	687
Total number in force July 1, 1897.....	2,087
Number of investing members.....	142
Number of borrowing members.....	58
Total number of members.....	194

Annual statement of the DETROIT LOAN AND BUILDING ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated May 24, 1887. Darius D. Thorp, President; Robert S. Ray, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$51,665 50
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	51,665 50
Total dividends credited on above stock.....	17,875 20
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	328 25
Contingent undivided profits.....	1,475 20
Contingent capital dues.....	1,862 50
Due on loans.....	
Miscellaneous.....	2,500 00
Total	\$75,704 65

Disbursements.	
Loans on mortgage security.....	\$2,858 60
Loans on stock security.....	1,835 00
Loans on other security.....	
Withdrawals of stock.....	19,451 28
Interest on withdrawals of stock.....	6,929 39
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	550 00
Expenses for other purposes.....	908 94
Insurance and taxes.....	334 43
Forfeitures.....	
Real estate.....	7,230 32
Rebate of premiums on loans repaid.....	
Miscellaneous (bills payable, \$4,800; prepaid stock, etc., \$2,023.65).....	6,823 65
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,869 35
Cash on hand—expense fund.....	
Total	\$48,790 96

Number of shares loaned upon during the year.....	50
Amount of mortgage loans during the year.....	\$2,858 60
Largest loan.....	6,000 00
Smallest loan.....	100 00
Average amount of loans.....	1,000 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.15%
Ratio of expenses (including salaries) to total receipts.....	2.90%
Expense per share for the year.....	\$0 67
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	7
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the EXCELSIOR BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 17, 1887. Eber L. Peek, President; Geo. W. Ransom, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,370 96
Cash on hand—expense fund	
Loans on mortgage security	75,955 77
Loans on stock security	1,106 73
Loans on other security	
Furniture and fixtures	100 00
Stationery and supplies	
Real estate	3,191 00
Delinquent interest, premiums and fines	801 60
Delinquent dues	1,950 00
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$84,476 06
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,987 51
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	20,238 40
Dues on stock credited to expense fund	
Loans on mortgage security repaid	17,308 10
Loans on stock security repaid	
Loans on other security repaid	
Interest	4,860 06
Premiums	1,620 02
Fines	63 10
Rents	134 33
Forfeitures	
Real estate sold	1,249 00
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	14 53
Transfer and withdrawal fees	5 00
Pass books and membership fees	28 15
Miscellaneous	
Total	\$47,508 20
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	198,812 50
Par value of each share when matured	136 00
Number of shares in force July 1, 1896	1,808 $\frac{1}{4}$
Issued during the year	563 $\frac{1}{4}$
	2,367
Matured during the year	66
Retired during the year	229 $\frac{1}{4}$
Withdrawn during the year	481
Otherwise eliminated	
	776 $\frac{1}{4}$
Total number in force July 1, 1897	1,590 $\frac{1}{4}$
Number of investing members	157
Number of borrowing members	109
Total number of members	266

Annual statement of the EXCELSIOR BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 17, 1887. Eber L. Peek, President; Geo. W. Ransom, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$45,230 30
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	45,230 30
Total dividends credited on above stock.....	7,049 38
Matured stock.....	27,374 92
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	1,987 36
Contingent undivided profits.....	801 60
Contingent capital dues.....	1,950 00
Due on loans.....	
Miscellaneous.....	82 50
Total	\$84,476 06
Disbursements.	
Loans on mortgage security.....	\$24,437 50
Loans on stock security.....	606 73
Loans on other security.....	
Withdrawals of stock.....	10,430 70
Interest on withdrawals of stock.....	
Matured stock.....	9,129 95
Retired stock.....	
Expenses for salaries.....	980 00
Expenses for other purposes.....	527 36
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	25 00
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,370 96
Cash on hand—expense fund.....	
Total	\$47,508 20
Number of shares loaned upon during the year.....	198½
Amount of mortgage loans during the year.....	\$24,437 50
Largest loan.....	2,500 00
Smallest loan.....	125 00
Average amount of loans.....	800 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	2.15%
Ratio of expenses (including salaries) to total receipts.....	3.31%
Expense per share for the year.....	\$0 95
Membership fee per share.....	0 05
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	8
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the **EQUITABLE SAVINGS AND LOAN ASSOCIATION OF FLINT, MICHIGAN**, *for the year ending July 1, 1897. Incorporated July 8, 1889. John Webber, President; Fred P. Baker, Secretary.*

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$121 24
Cash on hand—expense fund	
Loans on mortgage security	19,350 00
Loans on stock security	325 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	3,384 00
Delinquent interest, premiums and fines	563 40
Delinquent dues	583 50
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$24,307 14

Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$796 87
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	2,836 00
Dues on stock credited to expense fund	
Loans on mortgage security repaid	4,100 00
Loans on stock security repaid	40 00
Loans on other security repaid	
Interest	1,355 34
Premiums	
Fines	
Rents	125 50
Forfeitures	
Real estate sold	180 00
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	15 00
Pass books and membership fees	
Miscellaneous	
Total	\$9,448 71

Authorized capital stock		\$5,000,000 00
Capital stock in force July 1, 1897		46,860 00
Par value of each share when matured		100 00
Number of shares in force July 1, 1896	614½	
Issued during the year		
		614½
Matured during the year		
Retired during the year	105	
Withdrawn during the year	87	
Otherwise eliminated	14	
Total number in force July 1, 1897		156
Number of investing members		468½
Number of borrowing members		30
Total number of members		32
		58

Annual statement of the **EQUITABLE SAVINGS AND LOAN ASSOCIATION OF FLINT, MICHIGAN**, for the year ending July 1, 1897. Incorporated July 8, 1889.
John Webber, President; Fred P. Baker, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$16,633 50
Amount credited to expense fund	
Net capital dues credited stockholders	16,633 50
Total dividends credited on above stock	4,993 22
Matured stock	
Advance payments—capital dues	11 00
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,508 46
Undivided profits	14 06
Contingent undivided profits	563 40
Contingent capital dues	583 50
Due on loans	
Miscellaneous	
Total	\$24,307 14
Disbursements.	
Loans on mortgage security	
Loans on stock security	
Loans on other security	
Withdrawals of stock	\$2,311 00
Interest on withdrawals of stock	1,852 66
Matured stock	
Retired stock	3,289 50
Expenses for salaries	150 00
Expenses for other purposes	258 22
Insurance and taxes	71 94
Forfeitures	
Real estate	1,050 00
Rebate of premiums on loans repaid	279 93
Miscellaneous	64 23
Cash on hand—general fund	
Cash on hand—loan fund	121 24
Cash on hand—expense fund	
Total	\$9,448 71
Number of shares loaned upon during the year	None
Amount of mortgage loans during the year	None
Largest loan	\$1,120 00
Smallest loan	150 00
Average amount of loans	455 00
Plan of association	Serial
Ratio of salaries to total receipts	1.73%
Ratio of expenses (including salaries) to total receipts	5.55%
Expense per share for the year	\$1 06
Membership fee per share	None
Plan of premium	Gross
Rate per cent dividend or earnings during the year	7
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the FARMERS AND MECHANICS' BUILDING AND LOAN ASSOCIATION OF MT. PLEASANT, MICHIGAN, for the year ending July 1, 1897. Incorporated February 24, 1893. Francis McNamara, President; W. E. Preston, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$50 36
Cash on hand—expense fund	
Loans on mortgage security	10,734 98
Loans on stock security	
Loans on other security	
Furniture and fixtures	4 00
Stationery and supplies	116 46
Real estate	
Delinquent interest, premiums and fines	767 95
Delinquent dues	576 33
Due for insurance and taxes paid	94 65
Accounts receivable	26 77
Miscellaneous	262 09
Total	\$12,633 59

Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$402 71
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	1,412 70
Dues on stock credited to expense fund	
Loans on mortgage security repaid	
Loans on stock security repaid	
Loans on other security repaid	
Interest	647 77
Premiums	
Fines	140 11
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	76 71
Transfer and withdrawal fees	
Pass books and membership fees	2 00
Miscellaneous	23 27
Total	\$2,705 27

Authorized capital stock	\$200,000 00
Capital stock in force July 1, 1897	23,900 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	251
Issued during the year	5
Matured during the year	256
Retired during the year	
Withdrawn during the year	18
Otherwise eliminated	
Total number in force July 1, 1897	18
Number of investing members	238
Number of borrowing members	17
Total number of members	33

Annual statement of the FARMERS AND MECHANICS' BUILDING AND LOAN ASSOCIATION OF MT. PLEASANT, MICHIGAN, for the year ending July 1, 1897. Incorporated February 24, 1893. Francis McNamara, President; W. E. Preston, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$4,955 54
Amount credited to expense fund	
Net capital dues credited stockholders	4,955 54
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,522 40
Undivided profits	2,094 78
Contingent undivided profits	767 95
Contingent capital dues	576 33
Due on loans	
Miscellaneous	2,716 59
Total	\$12,633 59
Disbursements.	
Loans on mortgage security	\$395 00
Loans on stock security	
Loans on other security	
Withdrawals of stock	403 25
Interest on withdrawals of stock	32 57
Matured stock	
Retired stock	
Expenses for salaries	
Expenses for other purposes	166 61
Insurance and taxes	39 88
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	1,617 60
Cash on hand—general fund	
Cash on hand—loan fund	50 36
Cash on hand—expense fund	
Total	\$2,705 27
Number of shares loaned upon during the year	6
Amount of mortgage loans during the year	\$395 00
Largest loan	2,300 00
Smallest loan	66 66
Average amount of loans	900 00
Plan of association	Serial
Ratio of salaries to total receipts	None
Ratio of expenses (including salaries) to total receipts	4.49%
Expense per share for the year	80 43
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the GRAND RAPIDS MUTUAL BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated March 19, 1889. William Widdicombe, President; Frederick O. Cutter, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$21,273 04
Cash on hand—expense fund.....	
Loans on mortgage security.....	146,675 00
Loans on stock security.....	14,685 40
Loans on other security.....	
Furniture and fixtures.....	509 35
Stationery and supplies.....	125 91
Real estate.....	6,202 48
Delinquent interest, premiums and fines.....	2,807 13
Delinquent dues.....	3,415 49
Due for insurance and taxes paid.....	380 48
Accounts receivable.....	
Miscellaneous.....	3,735 50
Total.....	\$199,809 78

Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$13,117 64
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	64,381 07
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	24,850 00
Loans on stock security repaid.....	40,203 00
Loans on other security repaid.....	17,985 61
Interest.....	11,121 42
Premiums.....	3,394 29
Fines.....	267 10
Rents.....	309 50
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	72 60
Transfer and withdrawal fees.....	38 00
Pass books and membership fees.....	728 13
Miscellaneous.....	2,313 01
Total.....	\$178,781 37

Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	887,075 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	8,213 $\frac{1}{4}$
Issued during the year.....	2,702 $\frac{1}{4}$
	10,916 $\frac{1}{4}$
Matured during the year.....	844 $\frac{1}{4}$
Retired during the year.....	
Withdrawn during the year.....	1,201
Otherwise eliminated.....	
	2,045 $\frac{1}{4}$
Total number in force July 1, 1897.....	8,870 $\frac{3}{4}$
Number of investing members.....	408
Number of borrowing members.....	168
Total number of members.....	574

Annual statement of the GRAND RAPIDS MUTUAL BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated March 19, 1888. William Widdicomb, President; Frederick O. Cutter, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$161,472 62
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	161,472 62
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	73 66
Advance payments—premium on loans.....	24 78
Unearned premiums.....	
Undivided profits.....	30,032 56
Contingent undivided profits.....	2,923 12
Contingent capital dues.....	3,415 49
Due on loans.....	1,840 00
Miscellaneous.....	27 55
Total.....	\$199,809 78
Disbursements.	
Loans on mortgage security.....	\$25,376 23
Loans on stock security.....	28,307 06
Loans on other security.....	175 00
Withdrawals of stock.....	13,173 27
Interest on withdrawals of stock.....	1,469 76
Matured stock.....	83,604 90
Retired stock.....	
Expenses for salaries.....	750 00
Expenses for other purposes.....	1,847 06
Insurance and taxes.....	154 23
Forfeitures.....	
Real estate.....	519 43
Rebate of premiums on loans repaid.....	59
Miscellaneous.....	2,130 80
Cash on hand—general fund.....	
Cash on hand—loan fund.....	21,273 04
Cash on hand—expense fund.....	
Total.....	\$178,781 37
Number of shares loaned upon during the year.....	1,497 1/4
Amount of mortgage loans during the year.....	\$25,376 23
Largest loan.....	4,500 00
Smallest loan.....	50 00
Average amount of loans.....	1,082 92
Plan of association.....	Serial
Ratio of salaries to total receipts.....	0 85%
Ratio of expenses (including salaries) to total receipts.....	1 34%
Expense per share for the year.....	\$0 25
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	7.94
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the GERMANIA BUILDING AND LOAN ASSOCIATION NO. 4 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated October 10, 1890. George J. Schlenker, President; Christian Schlenker, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$106 31
Cash on hand—expense fund	
Loans on mortgage security	32,125 00
Loans on stock security	17,625 00
Loans on other security	
Furniture and fixtures	1 00
Stationery and supplies	50
Real estate	800 00
Delinquent interest, premiums and fines	60 03
Delinquent dues	46 00
Due for insurance and taxes paid	15 23
Accounts receivable	
Miscellaneous	1,000 00
Total	\$51,779 07
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$48 22
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	5,916 50
Dues on stock credited to expense fund	
Loans on mortgage security repaid	411 12
Loans on stock security repaid	4,750 00
Loans on other security repaid	
Interest	3,082 35
Premiums	449 10
Fines	70 80
Rents	52 00
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer fees	2 50
Pass books and membership fees	
Miscellaneous	
Total	\$14,782 59
Authorized capital stock	\$187,500 00
Capital stock in force July 1, 1897	53,500 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	531
Issued during the year	
	531
Matured during the year	
Retired during the year	
Withdrawn during the year	78
Otherwise eliminated	26
Total number in force July 1, 1897	103
Number of investing members	428
Number of borrowing members	None
Total number of members	57

*Annual statement of the GERMANIA BUILDING AND LOAN ASSOCIATION
NO 4 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated October 10, 1890. George J. Schlenker, President; Christian Schlenker, Secretary.*

Liabilities.	Amount.
Total capital dues paid	\$37,832 00
Amount credited to expense fund	
Net capital dues credited stockholders	37,832 00
Total dividends credited on above stock	11,128 00
Matured stock	
Advance payments—capital dues	10 75
Advance payments—interest on loans	6 75
Advance payments—premiums on loans	1 02
Unearned premiums	
Undivided profits	
Contingent undivided profits	2,698 30
Contingent capital dues	46 00
Due on loans	
Miscellaneous	56 25
Total	\$51,779 07

Disbursements.	
Loans on mortgage security	\$375 00
Loans on stock security	7,375 00
Loans on other security	
Withdrawals of stock	5,302 00
Interest on withdrawals of stock	1,256 15
Matured stock	
Retired stock	
Expenses for salaries	285 60
Expenses for other purposes	63 55
Insurance and taxes	15 23
Forfeitures	
Real estate	3 85
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	106 31
Cash on hand—expense fund	
Total	\$14,782 59

Number of shares loaned upon during the year	62
Amount of mortgage loans during the year	\$875 00
Largest loan	2,875 00
Smallest loan	125 00
Average amount of loans	500 00
Plan of association	Terminating
Ratio of salaries to total receipts	1.94%
Ratio of expenses (including salaries) to total receipts	2.87%
Expense per share for the year	\$0 82
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	7.50
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the GRAND RAPIDS LOAN AND BUILDING ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated May 10, 1894. S. J. Osgood, President; Henry L. Houseman, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,989 43
Cash on hand—expense fund	
Loans on mortgage security	26,100 00
Loans on stock security	1,100 00
Loans on other security	
Furniture and fixtures	25 00
Stationery and supplies	25 00
Real estate	
Delinquent interest, premiums and fines	343 78
Delinquent dues	1,841 00
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$31,424 21
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$825 30
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	12,148 00
Dues on stock credited to expense fund	
Loans on mortgage security repaid	5,400 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	1,774 50
Premiums	445 38
Fines	
Rents	
Forfeitures	
Real estate sold	
Other security sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	
Pass books and membership fees	54 50
Miscellaneous	
Total	\$20,647 68
Authorized capital stock	\$150,000 00
Capital stock in force July 1, 1897	122,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,255
Issued during the year	248
	1,503
Matured during the year	
Retired during the year	
Withdrawn during the year	275
Otherwise eliminated	
	275
Total number in force July 1, 1897	1,228
Number of investing members	105
Number of borrowing members	23
Total number of members	128

Annual statement of the GRAND RAPIDS LOAN AND BUILDING ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated May 10, 1894. S. J. Osgood, President; Henry L. Houseman, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$26,718 80
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	26,718 80
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	100 80
Advance payments—interest on loans.....	1 80
Advance payments—premium on loans.....	48
Unearned premiums.....	
Undivided profits.....	2,417 55
Contingent undivided profits.....	343 78
Contingent capital dues.....	1,841 00
Due on loans.....	
Miscellaneous.....	
Total.....	\$31,424 21

Disbursements.	
Loans on mortgage security.....	\$12,100 00
Loans on stock security.....	600 00
Loans on other security.....	
Withdrawals of stock.....	5,073 60
Interest on withdrawals of stock.....	261 21
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	541 66
Expenses for other purposes.....	76 78
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	5 00
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,989 43
Cash on hand—expense fund.....	
Total.....	\$20,647 68

Number of shares loaned upon during the year.....	127
Amount of mortgage loans during the year.....	\$12,100 00
Largest loan.....	5,000 00
Smallest loan.....	200 00
Average amount of loans.....	1,204 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	2.73%
Ratio of expenses (including salaries) to total receipts.....	3.12%
Expense per share for the year.....	80 50
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	7.30
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the HOLLAND BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated March 20, 1888. John Snitseler, President; Idius A. Rs van Dugteren, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$2,138 52
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	47,281 91
Loans on on stock security	30 00
Loans on other security	
Furniture and fixtures	267 10
Stationery and supplies	29 94
Real estate	3,072 85
Delinquent interest, premiums and fines	399 75
Delinquent dues	1,104 70
Due for insurance and taxes paid	
Accounts receivable	828 85
Miscellaneous	3,156 92
Total	\$58,310 54

Receipts.	
Cash on hand July 1, 1896—general fund	\$497 57
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	17,060 08
Dues on stock credited to expense fund	
Loans on mortgage security repaid	12,436 85
Loans on stock security repaid	825 00
Loans on other security repaid	
Interest	4,127 79
Premiums	156 23
Fines	99 90
Rents	75 75
Forfeitures	18 50
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	
Pass books and membership fees	44 75
Miscellaneous, (borrowed money \$4,600; sundries \$1,023.80)	5,623 80
Total	\$40,966 22

Authorized capital stock	\$500,000 00
Capital stock in force July 1, 1897	147,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,587
Issued during the year	541
Matured during the year	2,128
Retired during the year	148
Withdrawn during the year	485
Otherwise eliminated	25
Total number in force July 1, 1897	658
Number of investing members	1,470
Number of borrowing members	174
Total number of members	50
	233

Annual statement of the HOLLAND BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated March 20, 1888. John Snitseler, President; Idius A. Rs van Dugteren, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$44,774 02
Amount credited to expense fund	
Net capital dues credited stockholders	44,774 02
Total dividends credited on above stock	7,764 67
Matured stock	
Advance payments—capital dues	2,992 12
Advance payments—interest on loans	164 80
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	1,110 48
Contingent undivided profits	399 75
Contingent capital dues	1,104 70
Due on loans	
Miscellaneous	
Total	\$58,310 54
Disbursements.	
Loans on mortgage security	\$4,782 41
Loans on stock security	525 00
Loans on other security	
Withdrawals of stock	9,335 52
Interest on withdrawals of stock	836 14
Matured stock	16,528 67
Retired stock	
Expenses for salaries	1,087 55
Expenses for other purposes	342 99
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	617 19
Miscellaneous, (loan repaid \$4,600; sundries \$172.23)	4,772 23
Cash on hand—general fund	2,138 52
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$40,966 22
Number of shares loaned upon during the year	49
Amount of mortgage loans during the year	\$4,782 41
Largest loan	5,000 00
Smallest loan	80 00
Average amount of loans	876 30
Plan of association	Serial
Ratio of salaries to total receipts	2.60%
Ratio of expenses (including salaries) to total receipts	3.24%
Expense per share for the year	\$0 89
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	7
Proportion of dues credited to loan fund	All to general fund
Proportion of dues credited to expense fund	

Annual statement of the HOMESTEAD LOAN AND BUILDING ASSOCIATION OF ALBION, MICHIGAN, for the year ending July 1, 1897. Incorporated July 29, 1889. L. J. Wolcott, President; O. A. Leonard, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$760 82
Cash on hand—expense fund	
Loans on mortgage security	85,750 00
Loans on stock security	625 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	1,842 51
Delinquent interest, premiums and fines	663 70
Delinquent dues	1,079 55
Due for insurance and taxes paid	358 27
Accounts receivable	
Miscellaneous	
Total	\$91,079 85
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$4,197 97
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	23,186 50
Dues on stock credited to expense fund	
Loans on mortgage security repaid	40,750 00
Loans on stock security repaid	1,250 00
Loans on other security repaid	
Interest	5,970 98
Premiums	1,753 40
Fines	139 00
Rents	71 75
Forfeitures	
Real estate sold	515 39
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	489 54
Transfer and withdrawal fees	41 90
Pass books and membership fees	4 00
Miscellaneous	120 70
Total	\$78,491 13
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	198,500 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	1,532
Issued during the year	484
	2,316
Matured during the year	258
Retired during the year	
Withdrawn during the year	370
Otherwise eliminated	
	728
Total number in force July 1, 1897	1,568
Number of investing members	150
Number of borrowing members	134
Total number of members	284

Annual statement of the HOMESTEAD LOAN AND BUILDING ASSOCIATION OF ALBION, MICHIGAN, for the year ending July 1, 1897. Incorporated July 29, 1889. L. J. Wolcott, President; O. A. Leonard, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$68,077 30
Amount credited to expense fund	
Net capital dues credited stock holders	68,077 30
Total dividends credited on above stock	
Matured stock	4,082 00
Advance payments—capital dues	549 00
Advance payments—interest on loans	72 30
Advance payments—premium on loans	25 90
Unearned premiums	
Undivided profits	16,437 35
Contingent undivided profits	663 70
Contingent capital dues	1,079 55
Due on loans	
Miscellaneous	92 75
Total	\$91,079 85

Disbursements.	
Loans on Mortgage security	\$22,500 00
Loans on stock security	500 00
Loans on other security	
Withdrawals of stock	9,788 00
Interest on withdrawals of stock	813 53
Matured stock	41,434 37
Retired stock	
Expenses for salaries	a 645 00
Expenses for other purposes	247 86
Insurance and taxes	532 62
Forfeitures	
Real estate	1,268 53
Rebate of premiums on loans repaid	40
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	760 82
Cash on hand—expense fund	
Total	\$78,491 13

Number of shares loaned upon during the year	184
Amount of mortgage loans during the year	\$22,500 00
Largest loans	4,000 00
Smallest loans	125 00
Average amount of loans	644 00
Plan of association	Serial
Ratio of salaries to total receipts	0.87%
Ratio of expenses (including salaries) to total receipts	1.20%
Expense per share for the year	\$0 56
Membership fee per share	0 05
Plan of premiums	Installment
Rate per cent dividend or earnings during the year	8.30
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

a Includes rents.

*Annual statement of the HASTINGS BUILDING AND LOAN ASSOCIATION
OF HASTINGS, MICHIGAN, for the year ending July 1, 1897. Incorporated
March 6, 1890. J. A. Van Arman, President; A. E. Kenaston, Secretary.*

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$695 49
Cash on hand—expense fund.....	
Loans on mortgage security.....	6,450 00
Loans on stock security.....	500 00
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	3,300 00
Delinquent interest, premiums and fines.....	382 05
Delinquent dues.....	565 25
Due for insurance and taxes paid.....	6 30
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$11,899 09

Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$658 17
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	1,624 00
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	2,900 00
Loans on stock security repaid.....	
Loans on other security repaid.....	2,225 00
Interest.....	578 55
Premiums.....	230 43
Fines.....	11 48
Rents.....	188 00
Forfeitures.....	
Real estate sold.....	400 00
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	1,200 00
Total.....	\$10,015 63

Authorized capital stock.....	\$500,000 00
Capital stock in force July 1, 1897.....	22,450 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	521½
Issued during the year.....	2
	523½
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	290
Otherwise eliminated.....	
	290
Total number in force July 1, 1897.....	224½
Number of investing members.....	10
Number of borrowing members.....	12
Total number of members.....	22

Annual statement of the HASTINGS BUILDING AND LOAN ASSOCIATION OF HASTINGS, MICHIGAN, for the year ending July 1, 1897. Incorporated March 6, 1890. J. A. Van Arman, President; A. E. Kenaston, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$8,455 75
Amount credited to expense fund	
Net capital dues credited stockholders	8,455 75
Total dividends credited on above stock	2,418 25
Matured stock	
Advance payments—capital dues	43 20
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	34 59
Contingent undivided profits	382 05
Contingent capital dues	565 25
Due on loans	
Miscellaneous	
Total	\$11,899 09

Disbursements.	
Loans on mortgage security	\$300 00
Loans on stock security	
Loans on other security	1,225 00
Withdrawals of stock	4,631 50
Interest on withdrawals of stock	885 59
Matured stock	
Retired stock	
Expenses for salaries	150 00
Expenses for other purposes	27 88
Insurance and taxes	86 66
Forfeitures	
Real estate	2,013 51
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	695 49
Cash on hand—expense fund	
Total	\$10,015 63

Number of shares loaned upon during the year	None
Amount of mortgage loans during the year	\$300 00
Largest loan	1,000 00
Smallest loan	100 00
Average amount of loans	465 00
Plan of association	Serial
Ratio of salaries to total receipts	1.80%
Ratio of expenses (including salaries) to total receipts	2.70%
Expense per share for the year	\$1 13
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the HOME BUILDING AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated April 5, 1890. William S. Crane, President; Jerome H. Remick, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$5,941 66
Cash on hand—expense fund.....	
Loans on mortgage security.....	92,450 00
Loans on stock security.....	10,660 00
Loans on other security.....	
Furniture and fixtures.....	3,328 01
Stationery and supplies.....	200 00
Real estate.....	12,505 79
Delinquent interest and premiums.....	960 58
Delinquent dues.....	
Due for insurance and taxes paid.....	200 90
Accounts receivable.....	684 39
Miscellaneous, (real estate sold under contract).....	7,519 53
Total.....	\$134,448 86
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$2,878 49
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	51,464 76
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	33,404 76
Loans on stock security repaid.....	2,150 00
Loans on other security repaid.....	
Interest.....	12,529 30
Premiums.....	
Fines.....	
Rents.....	344 65
Forfeitures.....	
Real estate sold.....	9,813 67
Other securities sold.....	
Interest on bank deposits.....	6 60
Insurance and taxes repaid.....	99 67
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	3,246 77
Total.....	\$115,938 67
Authorized capital stock.....	\$25,000,000 00
Capital stock in force July 1, 1897.....	691,200 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	6,527
Issued during the year.....	1,060
	7,587
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	675
Otherwise eliminated.....	
	675
Total number in force July 1, 1897.....	6,912
Number of investing members.....	2,192
Number of borrowing members.....	73
Total number of members.....	2,265

Annual statement of the HOME BUILDING AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated April 5, 1890. William S. Crane, President; Jerome H. Remick, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$105,046 30
Amount credited to expense fund	
Net capital dues credited stockholders	105,046 30
Total dividends credited on above stock	27,603 59
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	
Contingent undivided profits	960 58
Contingent capital dues	
Due on loans	758 94
Miscellaneous	79 45
Total	\$134,448 86
Disbursements.	
Loans on mortgage security	\$29,611 26
Loans on stock security	1,000 00
Loans on other security	
Withdrawals of stock	58,235 84
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	1,809 96
Expenses for other purposes	1,137 10
Insurance and taxes	300 57
Forfeitures	
Real estate	14,750 68
Rebate of premiums on loans repaid	
Miscellaneous	3,151 60
Cash on hand—general fund	
Cash on hand—loan fund	5,941 66
Cash on hand—expense fund	
Total	\$115,938 67
Number of shares loaned upon during the year	511
Amount of mortgage loans during the year	\$29,611 26
Largest loan	22,500 00
Smallest loan	100 00
Average amount of loans	1,500 00
Plan of association	Permanent
Ratio of salaries to total receipts	1.60%
Ratio of expenses (including salaries) to total receipts	2.61%
Expense per share for the year	\$0 43
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the HOME SAVINGS AND LOAN ASSOCIATION OF BAT-TLE CREEK, MICHIGAN, for the year ending July 1, 1897. Incorporated May 27, 1890. Geo. W. Green, President; Joel C. Hopkins, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$4,723 19
Cash on hand—expense fund.....	
Loans on mortgage security.....	28,487 00
Loans on stock security.....	1,389 00
Loans on other security.....	
Furniture and fixtures.....	100 00
Stationery and supplies.....	25 00
Real estate.....	2,642 48
Delinquent interest, premiums and fines.....	1,421 00
Delinquent dues.....	2,774 00
Due for insurance and taxes paid.....	282 29
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$41,843 96
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$8,767 14
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	6,997 58
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	5,900 00
Loans on stock security repaid.....	2,250 00
Loans on other security repaid.....	
Interest.....	1,782 40
Premiums.....	594 03
Fines.....	43 38
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	36 75
Miscellaneous.....	
Total.....	\$26,371 28
Authorized capital stock.....	\$3,000,000 00
Capital stock in force July 1, 1897.....	85,600 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	928
Issued during the year.....	211
	1,139
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	283
Otherwise eliminated.....	
	283
Total number in force July 1, 1897.....	856
Number of investing members.....	67
Number of borrowing members.....	46
Total number of members.....	112

Annual statement of the HOME SAVINGS AND LOAN ASSOCIATION OF BATTLE CREEK, MICHIGAN, for the year ending July 1, 1897. Incorporated May 27, 1890. Geo. W. Green, President; Joel C. Hopkins, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$27,930 33
Amount credited to expense fund	
Net capital dues credited stockholders	27,930 33
Total dividends credited on above stock	8,023 96
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	1,694 67
Contingent undivided profits	1,421 00
Contingent capital dues	2,774 00
Due on loans	
Miscellaneous	
Total	\$41,843 96
Disbursements.	
Loans on mortgage security	\$1,550 00
Loans on stock security	1,550 00
Loans on other security	
Withdrawals of stock	13,959 87
Interest on withdrawals of stock	4,016 66
Matured stock	
Retired stock	
Expenses for salaries	360 00
Expenses for other purposes	28 00
Insurance and taxes	185 56
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	4,723 19
Cash on hand—expense fund	
Total	\$26,371 28
Number of shares loaned upon during the year	
Amount of mortgage loans during the year	\$1,550 00
Largest loan	1,000 00
Smallest loan	100 00
Average amount of loans	125 00
Plan of association	Permanent
Ratio of salaries to total receipts	2.04%
Ratio of expenses (including salaries) to total receipts	2.65%
Expense per share for the year	\$0 55
Membership fee per share	0 75
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the HOME BUILDING AND LOAN ASSOCIATION OF MUSKEGON, MICHIGAN, for the year ending July 1, 1897. Incorporated September 27, 1890. Thomas Hume, President; Frank W. Wilson, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$546 54
Cash on hand—expense fund	
Loans on mortgage security	20,955 00
Loans on stock security	
Loans on other security	
Furniture and fixtures	
Stationery and supplies	18 39
Real estate	15,296 16
Delinquent interest, premiums and fines	5,615 99
Delinquent dues	3,680 60
Due for insurance and taxes paid	242 12
Accounts receivable	
Miscellaneous	38 07
Total	\$46,692 87
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,602 35
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	4,073 40
Dues on stock credited to expense fund	
Loans on mortgage security repaid	5,150 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	1,210 88
Premiums	944 32
Fines	771 01
Rents	122 00
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	33 75
Insurance and taxes repaid	102 73
Transfer and withdrawal fees	27 25
Pass books and membership fees	
Miscellaneous	125 60
Total	\$14,163 29
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	55,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	704
Issued during the year	
Matured during the year	85
Retired during the year	
Withdrawn during the year	111
Otherwise eliminated	
Total number in force July 1, 1897	146
Number of investing members	558
Number of borrowing members	22
Total number of members	48

Annual statement of the HOME BUILDING AND LOAN ASSOCIATION OF MUSKEGON, MICHIGAN, for the year ending July 1, 1897. Incorporated September 27, 1890. Thomas Hume, President; Frank W. Wilson, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$25,007 40
Amount credited to expense fund	
Net capital dues credited stockholders	25,007 40
Total dividends credited on above stock	7,309 48
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	3,008 22
Contingent undivided profits	5,615 99
Contingent capital dues	3,680 60
Due on loans	
Miscellaneous	2,071 18
Total	\$46,692 87

Disbursements.	
Loans on mortgage security	
Loans on stock security	
Loans on other security	
Withdrawals of stock	\$5,030 90
Interest on withdrawals of stock	727 30
Matured stock	3,528 75
Retired stock	
Expenses for salaries	600 00
Expenses for other purposes	135 42
Insurance and taxes	967 55
Forfeitures	
Real estate	2,077 39
Rebate of premiums on loans repaid	
Miscellaneous	249 44
Cash on hand—general fund	
Cash on hand—loan fund	846 54
Cash on hand—expense fund	
Total	\$14,163 29

Number of shares loaned upon during the year	
Amount of mortgage loans during the year	
Largest loan	\$2,500 00
Smallest loan	150 00
Average amount of loans	650 00
Plan of association	Permanent
Ratio of salaries to total receipts	4.92%
Ratio of expenses (including salaries) to total receipts	5.85%
Expense per share for the year	\$1 32
Membership fee per share	0 75
Plan of premium	Installment
Rate per cent dividend or earnings during the year	4
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the HURON VALLEY BUILDING AND SAVINGS ASSOCIATION OF ANN ARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated January 16, 1891. Frederick Schmid, President; John R. Miner, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$154 15
Cash on hand—expense fund	482 26
Loans on mortgage security	59,448 62
Loans on stock security	3,126 10
Loans on other security	343 02
Furniture and fixtures	
Stationery and supplies	
Real estate	3,247 52
Delinquent interest, premiums and fines	411 66
Delinquent dues	
Due for insurance and taxes paid	317 80
Accounts receivable	
Miscellaneous	
Total	\$67,531 13
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$164 54
Cash on hand July 1, 1896—expense fund	
Dues on stock, credited to loan fund	9,811 48
Dues on stock, credited to expense fund	
Loans on mortgage security repaid	7,600 00
Loans on stock security repaid	420 90
Loans on other security repaid	64 50
Interest	3,759 20
Premiums	
Fines	86 55
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	195 61
Transfer and withdrawal fees	
Pass books and membership fees	23 00
Miscellaneous	800 00
Total	\$22,925 78
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	148,200 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,619
Issued during the year	46
	1,665
Matured during the year	140
Retired during the year	
Withdrawn during the year	48
Otherwise eliminated	
	188
Total number in force July 1, 1897	1,482
Number of investing members	119
Number of borrowing members	61
Total number of members	180

Annual statement of the HURON VALLEY BUILDING AND SAVINGS ASSOCIATION OF ANN ARBOR, MICHIGAN, for the year ending July 1, 1897. Incorporated January 16, 1891. Frederick Schmid, President; John R. Miner, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$54,566 76
Amount credited to expense fund.....	
Net capital dues credited stock holders.....	54,566 76
Total capital dues credited on above stock.....	9,401 65
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	151 06
Contingent undivided profits.....	411 66
Contingent capital dues.....	
Due on loans.....	
Miscellaneous (bills payable).....	3,000 00
Total.....	\$67,531 13
Disbursements.	
Loans on mortgage security.....	\$4,706 76
Loans on stock security.....	1,734 00
Loans on other security.....	
Withdrawals of stock.....	1,608 37
Interest on withdrawals of stock.....	
Matured stock.....	13,996 08
Retired stock.....	
Expenses for salaries.....	420 00
Expenses for other purposes.....	6 10
Insurance and taxes.....	300 32
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	154 15
Cash on hand—expense fund.....	
Total.....	\$22,925 78
Number of shares loaned upon during the year.....	47
Amount of mortgage loans during the year.....	\$4,706 76
Largest loan.....	3,600 00
Smallest loan.....	100 00
Average amount of loans.....	983 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.85%
Ratio of expenses (including salaries) to total receipts.....	1.97%
Expense per share for the year.....	\$0 29
Membership fee per share.....	0 50
Plan of premium.....	None
Rate per cent dividend or earnings during the year.....	7
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the ISHPEMING BUILDING AND LOAN ASSOCIATION OF ISHPEMING, MICHIGAN, for the year ending, July 1, 1897. Incorporated August 1, 1888. W. T. Potter President; T. H. Bargh, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$6,593 85
Cash on hand—expense fund.....	
Loans on mortgage security.....	86,476 25
Loans on stock security.....	
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	32,324 33
Delinquent interest, premiums and fines.....	3,561 42
Delinquent dues.....	6,102 00
Due for insurance and taxes paid.....	1,231 74
Accounts receivable.....	
Miscellaneous (land contracts).....	10,121 55
Total	\$146,411 14
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$2,304 36
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	9,293 10
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	289 20
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	4,340 33
Premiums.....	
Fines.....	13 00
Rents.....	3,023 47
Forfeitures.....	
Real estate sold.....	645 00
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	
Total	\$19,908 46
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	185,500 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,172
Issued during the year.....	
	2,172
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	317
Otherwise eliminated.....	
	317
Total number in force July 1, 1897.....	1,855
Number of investing members.....	92
Number of borrowing members.....	64
Total number of members.....	156

Annual statement of the ISHPEMING BUILDING AND LOAN ASSOCIATION OF ISHPEMING, MICHIGAN, for the year ending July 1, 1897. Incorporated August 1, 1888. W. T. Potter, President; T. H. Bargh, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$76,682 85
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	76,682 85
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	242 20
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	9,180 26
Undivided profits.....	50,642 41
Contingent undivided profits.....	3,561 42
Contingent capital dues.....	6,102 00
Due on loans.....	
Miscellaneous.....	
Total.....	\$146,411 14

Disbursements.	
Loans on mortgage security.....	
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	\$3,091 50
Interest on withdrawals of stock.....	1,412 75
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	648 00
Expenses for other purposes.....	205 00
Insurance and taxes.....	285 25
Forfeitures.....	
Real estate.....	2,672 11
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	6,593 85
Cash on hand—expense fund.....	
Total.....	\$19,908 46

Number of shares loaned upon during the year.....	None
Amount of mortgage loans during the year.....	None
Largest loan.....	\$5,000 00
Smallest loan.....	250 00
Average amount of loans.....	1,049 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	3.73%
Ratio of expenses (including salaries) to total receipts.....	4.85%
Expense per share for the year.....	\$0 46
Membership fee per share.....	0 10
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	None
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the IOSCO SAVINGS AND LOAN ASSOCIATION OF EAST TAWAS, MICHIGAN, for the year ending July 1, 1897. Incorporated July 5, 1890. Thomas Jackson, President; Jos. G. Dimmick, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$29 28
Cash on hand—expense fund	
Loans on mortgage security	44,811 16
Loans on stock security	
Loans on other security	
Furniture and fixtures	498 00
Stationery and supplies	
Real estate	
Delinquent interest and fines	2,296 60
Delinquent dues	
Due for insurance and taxes paid	264 51
Accounts receivable	
Miscellaneous	273 36
Total	\$48,172 91
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$443 88
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	2,718 55
Dues on stock credited to expense fund	
Loans on mortgage security repaid	2,750 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	54 65
Premiums	1,319 50
Fines	
Rents	191 22
Forfeitures	21 00
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	122 30
Transfer and withdrawal fees	
Pass books and membership fees	
Miscellaneous	
Total	\$7,621 10
Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	24,025 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	522
Issued during the year	
Matured during the year	522
Retired during the year	a 260
Withdrawn during the year	65
Otherwise eliminated	
Total number in force July 1, 1897	335
Number of investing members	197
Number of borrowing members	18
	50

a Stock matured, but not charged to installments and undivided profits July 1, 1897.

Annual statement of the IOSCO SAVINGS AND LOAN ASSOCIATION OF EAST TAWAS, MICHIGAN, for the year ending July 1, 1897. Incorporated July 5, 1890. Thomas Jackson, President; Jos. G. Dimmick, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$30,913 89
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	30,913 89
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	14,906 58
Contingent undivided profits.....	2,296 60
Contingent capital dues.....	
Due on loans.....	
Miscellaneous.....	55 84
Total.....	\$48,172 91

Disbursements.	
Loans on mortgage security.....	
Loans on stock security.....	\$3,286 16
Loans on other security.....	
Withdrawals of stock.....	3,286 28
Interest on withdrawals of stock.....	422 55
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	78 00
Expenses for other purposes.....	121 18
Insurance and taxes.....	130 93
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	266 74
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	29 28
Cash on hand—expense fund.....	
Total.....	\$7,621 10

Total number of members.....	68
Number of shares loaned upon during the year.....	26
Amount of mortgage loans during the year.....	
Largest loan.....	\$1,000 00
Smallest loan.....	125 00
Average amount of loans.....	806 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.0%
Ratio of expenses (including salaries) to total receipts.....	2.7%
Expense per share for the year.....	\$1 01
Membership fee per share.....	0 10
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	None
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the IRON MOUNTAIN BUILDING AND LOAN ASSOCIATION OF IRON MOUNTAIN, MICHIGAN, for the year ending July 1, 1897. Incorporated September, 25, 1890. Frank Gill, President; William S. Laing, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	8533 50
Cash on hand—expense fund.....	-----
Loans on mortgage security.....	12,260 00
Loans on stock security.....	-----
Loans on other security.....	-----
Furniture and fixtures.....	-----
Stationery and supplies.....	-----
Real estate.....	1,340 75
Delinquent interest, premiums and fines.....	812 90
Delinquent dues.....	-----
Due for insurance and taxes paid.....	-----
Accounts receivable.....	-----
Miscellaneous.....	-----
Total.....	814,947 15
Receipts.	
Cash on hand July 1, 1896—general fund.....	-----
Cash on hand July 1, 1896—loan fund.....	8867 67
Cash on hand July 1, 1896—expense fund.....	-----
Dues on stock credited to loan fund.....	1,595 00
Dues on stock credited to expense fund.....	-----
Loans on mortgage security repaid.....	1,215 00
Loans on stock security repaid.....	-----
Loans on other security repaid.....	-----
Interest.....	900 02
Premiums.....	544 80
Fines.....	47 85
Rents.....	161 50
Forfeitures.....	-----
Real estate sold.....	1,610 00
Other securities sold.....	-----
Interest on bank deposits.....	-----
Insurance and taxes repaid.....	23 50
Transfer and withdrawal fees.....	-----
Pass books and membership fees.....	-----
Miscellaneous.....	-----
Total.....	\$6,965 34
Authorized capital stock.....	85,000 00 00
Capital stock in force July 1, 1897.....	24,700 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	882
Issued during the year.....	302
Matured during the year.....	-----
Retired during the year.....	-----
Withdrawn during the year.....	115
Otherwise eliminated.....	-----
Total number in force July 1, 1897.....	115
Number of investing members.....	247
Number of borrowing members.....	22
Total number of members.....	35

Annual statement of the IRON MOUNTAIN BUILDING AND LOAN ASSOCIATION OF IRON MOUNTAIN, MICHIGAN, for the year ending July 1, 1897. Incorporated September 25, 1890. Frank Gill, President; William S. Laing, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$11,586 38
Amount credited to expense fund	
Net capital dues credited stockholders	11,586 38
Total dividends credited on above stock	1,045 18
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	1,349 23
Contingent undivided profits	812 90
Contingent capital dues	
Due on loans	
Miscellaneous	153 46
Total	\$14,947 15
Disbursements.	
Loans on mortgage security	
Loans on stock security	
Loans on other security	
Withdrawals of stock	\$5,806 92
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	300 00
Expenses for other purposes	148 52
Insurance and taxes	151 40
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	25 00
Cash on hand—general fund	
Cash on hand—loan fund	533 50
Cash on hand—expense fund	
Total	\$6,965 34

Number of shares loaned upon during the year	None
Amount of mortgage loans during the year	None
Largest loan	\$1,000 00
Smallest loan	200 00
Average amount of loans	\$21 00
Plan of association	Permanent
Ratio of salaries to total receipts	4.92%
Ratio of expenses (including salaries) to total receipts	7.35%
Expense per share for the year	\$1 32
Membership fee per share	0 50
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the INDUSTRIAL BUILDING AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated November 2, 1892. Silas H. Coleman, President; George H. Paine, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$13,459 59
Cash on hand—expense fund.....	349 46
Loans on mortgage security.....	88,000 00
Loans on stock security.....	
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	7,800 00
Delinquent interest, premiums and fines.....	2,209 15
Delinquent dues.....	
Due for insurance and taxes paid.....	
Accounts receivable.....	393 88
Miscellaneous.....	2,713 73
Total.....	\$114,925 81
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$14,577 17
Cash on hand July 1, 1896—expense fund.....	489 61
Dues on stock credited to loan fund.....	81,679 55
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	32,300 00
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	5,536 97
Premiums.....	1,649 62
Fines.....	106 08
Rents.....	454 50
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	1,895 19
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	527 70
Total.....	\$139,216 39
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	427,000 00
Par value of each share when matured.....	50 00
Number of shares in force July 1, 1896.....	8,786
Issued during the year.....	1,766
	10,550
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	2,010
Otherwise eliminated.....	
	2,010
Total number in force July 1, 1897.....	8,540
Number of investing members.....	425
Number of borrowing members.....	50
Total number of members.....	474
Number of shares loaned upon during the year.....	449

Annual statement of the INDUSTRIAL BUILDING AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated November 2, 1892. Silas H. Coleman, President; George H. Paine, Secretary.

Liabilities.	Amount.
Total capital dues paid	a \$113,212 10
Amount credited to expense fund	
Net capital dues credited stockholders	a 113,212 10
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	
Contingent undivided profits	
Contingent capital dues	
Due on loans	200 00
Miscellaneous	1,513 71
Total	\$114,925 81
Disbursements.	
Loans on mortgage security	\$23,379 87
Loans on stock security	
Loans on other security	
Withdrawals of stock	98,570 81
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	75 00
Expenses for other purposes	414 28
Insurance and taxes	2,192 04
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	775 34
Cash on hand—general fund	
Cash on hand—loan fund	13,459 59
Cash on hand—expense fund	349 46
Total	\$139,216 39
Amount of mortgage loans during the year	\$23,379 87
Largest loan	15,000 00
Smallest loan	100 00
Average amount of loans	1,491 52
Plan of association	Permanent
Ratio of salaries to total receipts	0.08%
Ratio of expenses (including salaries) to total receipts	0.39%
Expense per share for the year	\$0 06
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6
Proportion of dues credited to loan fund	100%
Proportion of dues credited expense fund	

a Includes dividends and \$2,200.15 of contingent and undivided profits.

Annual statement of the KALAMAZOO BUILDING AND SAVINGS ASSOCIATION OF KALAMAZOO, MICHIGAN, or the year ending July 1, 1897. Incorporated February 8, 1888. F. B. Orcutt, President; Wm. Murray, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$2,431 99
Cash on hand—expense fund	
Loans on mortgage security	79,625 00
Loans on stock security	10,250 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	103 00
Real estate	12,406 23
Delinquent interest, premiums and fines	1,199 80
Delinquent dues	3,171 25
Due for insurance and taxes paid	6 85
Accounts receivable	
Miscellaneous	
Total	\$109,194 12
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,173 59
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	38,418 05
Dues on stock credited to expense fund	
Loans on mortgage security repaid	68,770 95
Loans on stock security repaid	21,245 50
Loans on other security repaid	
Interest	8,405 37
Premiums	394 00
Fines	567 30
Rents	117 80
Forfeitures	
Real estate sold	1,857 27
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	44 21
Transfer and withdrawal fees	
Pass books and membership fees	
Miscellaneous	635 80
Total	\$141,629 84
Authorized capital stock	\$3,750,000 00
Capital stock in force July 1, 1897	344,575 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	3,296
Issued during the year	750
Matured during the year	4,046
Retired during the year	600
Withdrawn during the year	691
Otherwise eliminated	
Total number in force July 1, 1897	1,291
Number of investing members	2,765
Number of borrowing members	306
Total number of members	136
	522

Annual statement of the KALAMAZOO BUILDING AND SAVINGS ASSOCIATION OF KALAMAZOO, MICHIGAN, for the year ending July 1, 1897. Incorporated February 8, 1888. F. B. Orcutt, President; Wm. Murray, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$90,212 50
Amount credited to expense fund.....	
Net capital dues credited stock holders.....	90,212 50
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	382 00
Advance payments—interest on loans.....	21 65
Advance payments—premium on loans.....	
Unearned premiums.....	3,228 85
Undivided profits.....	12,068 37
Contingent undivided profits.....	1,197 00
Contingent capital dues.....	2,085 75
Due on loans.....	
Miscellaneous.....	
Total.....	\$109,194 12
Disbursements.	
Loans on mortgage security.....	\$18,021 00
Loans on stock security.....	11,870 50
Loans on other security.....	
Withdrawals of stock.....	20,731 03
Interest on withdrawals of stock.....	640 14
Matured stock.....	70,298 67
Retired stock.....	
Expenses for salaries.....	1,279 50
Expenses for other purposes.....	1,589 76
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	14,150 21
Rebate of premiums on loans repaid.....	614 79
Miscellaneous.....	2 25
Cash on hand—general fund.....	
Cash on hand—loan fund.....	2,431 99
Cash on hand—expense fund.....	
Total.....	\$141,629 84

Number of shares loaned upon during the year.....	268
Amount of mortgage loans during the year.....	\$18,021 00
Largest loan.....	3,125 00
Smallest loan.....	125 00
Average amount of loans.....	713 29
Plan of association.....	Serial
Ratio of salaries to total receipts.....	0.91%
Ratio of expenses (including salaries) to total receipts.....	2.04%
Expense per share for the year.....	\$1 04
Membership fee per share.....	0 25
Plan of premium.....	Gross and Installment
Rate per cent dividend or earnings during the year.....	8.50
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the KALAMAZOO COUNTY BUILDING-LOAN ASSOCIATION OF KALAMAZOO, MICHIGAN, for the year ending July 1, 1897. Incorporated March 22, 1893. William H. Longley, President; Andrew J. Shakespeare, Jr., Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$4,154 88
Cash on hand—expense fund.....	63 60
Loans on mortgage security.....	63,860 37
Loans on stock security.....	3,143 00
Loans on other security.....	
Furniture and fixtures.....	176 06
Stationery and supplies.....	
Real estate.....	
Delinquent interest, premiums and fines.....	1,083 08
Delinquent dues.....	1,029 30
Due for insurance and taxes paid.....	20 95
Accounts receivable.....	
Miscellaneous.....	14 00
Total	\$73,545 24
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$701 13
Cash on hand July 1, 1896—expense fund.....	54 10
Dues on stock credited to loan fund.....	20,833 20
Dues on stock credited to expense fund.....	3,826 00
Loans on mortgage security repaid.....	10,394 78
Loans on stock security repaid.....	1,225 00
Loans on other security repaid.....	
Interest.....	3,391 43
Premiums.....	2,882 71
Fines.....	326 54
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	15 62
Transfer and withdrawal fees.....	574 00
Pass books and membership fees.....	
Miscellaneous.....	4,264 45
Total	\$48,488 96
Authorized capital stock.....	\$500,000 00
Capital stock in force July 1, 1897.....	382,500 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	3,189
Issued during the year.....	664
	3,853
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	498
Otherwise eliminated.....	30
	528
Total number in force July 1, 1897.....	3,325
Number of investing members.....	338
Number of borrowing members.....	111
Total number of members.....	444

Annual statement of the KALAMAZOO COUNTY BUILDING-LOAN ASSOCIATION OF KALAMAZOO, MICHIGAN, for the year ending July 1, 1897. Incorporated March 22, 1893. William H. Longley, President; Andrew J. Shakespeare, Jr., Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$56,744 80
Amount credited to expense fund.....	8,601 10
Net capital dues credited stockholders.....	48,143 70
Total dividends credited on above stock.....	14,427 83
Matured stock.....	
Advance payments—capital dues.....	4,377 79
Advance payments—interest on loans.....	130 45
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	2 28
Contingent undivided profits.....	1,083 08
Contingent capital dues.....	1,029 30
Due on loans.....	1,120 80
Miscellaneous.....	3,230 01
Total.....	\$73,545 24

Disbursements.	
Loans on mortgage security.....	\$18,693 97
Loans on stock security.....	2,932 00
Loans on other security.....	
Withdrawals of stock.....	6,527 10
Interest on withdrawals of stock.....	1,157 27
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	1,976 05
Expenses for other purposes.....	1,268 20
Insurance and taxes.....	30 45
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous, (bills payable, \$9,309.13; interest, etc., \$2,376.31).....	11,685 44
Cash on hand—general fund.....	
Cash on hand—loan fund.....	4,154 88
Cash on hand—expense fund.....	63 60
Total.....	\$48,488 96

Number of shares loaned upon during the year.....	361
Amount of mortgage loans during the year.....	\$18,693 97
Largest loan.....	2,500 00
Smallest loan.....	36 00
Average amount of loans.....	577 61
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	4.14%
Ratio of expenses (including salaries) to total receipts.....	6.80%
Expense per share for the year.....	\$0 98
Membership fee per share.....	0 75
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	14 60
Proportion of dues credited to loan fund.....	81.82%
Proportion of dues credited to expense fund.....	18.18%

Annual statement of the LOWELL BUILDING AND LOAN ASSOCIATION OF LOWELL, MICHIGAN, for the year ending July 1, 1897. Incorporated March 22, 1888. M. C. Greene, President; H. A. Peckham, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,895 08
Cash on hand—expense fund	
Loans on mortgage security	32,508 50
Loans on stock security	2,836 00
Loans on other security	580 00
Furniture and fixtures	
Stationery and supplies	
Real estate	983 31
Delinquent interest, premiums and fines	295 90
Delinquent dues	243 25
Due for insurance and taxes paid	59 78
Accounts receivable	
Miscellaneous	
Total	\$39,401 82
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,469 21
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	4,890 91
Dues on stock credited to expense fund	
Loans on mortgage security repaid	6,321 00
Loans on stock security repaid	281 00
Loans on other security repaid	
Interest	2,475 43
Premiums	467 30
Fines	74 36
Rents	2 00
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	19 26
Transfer and withdrawal fees	90
Pass books and membership fees	26 00
Miscellaneous	
Total	\$16,027 37
Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	77,400 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	810
Issued during the year	115
Matured during the year	925
Retired during the year	
Withdrawn during the year	161
Otherwise eliminated	
Total number in force July 1, 1897	151
Number of investing members	774
Number of borrowing members	43
Total number of members	99

Annual statement of the LOWELL BUILDING AND LOAN ASSOCIATION OF LOWELL, MICHIGAN, for the year ending July 1, 1897. Incorporated March 22, 1888. M. C. Greene, President; H. A. Peckham, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$25,459 75
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	25,459 75
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	1,403 00
Advance payments—interest on loans.....	13 01
Advance payments—premium on loans.....	
Unearned premiums.....	1,222 87
Undivided profits.....	10,764 04
Contingent undivided profits.....	295 90
Contingent capital dues.....	243 25
Due on loans.....	
Miscellaneous.....	
Total	\$39,401 82
Disbursements.	
Loans on mortgage security.....	\$6,493 94
Loans on stock security.....	614 00
Loans on other security.....	
Withdrawals of stock.....	4,929 21
Interest on withdrawals of stock.....	1,512 49
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	120 00
Expenses for other purposes.....	86 95
Insurance and taxes.....	42 42
Forfeitures.....	
Real estate, taxes and insurance.....	34 15
Rebate of premiums on loans repaid.....	250 14
Miscellaneous.....	48 99
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,895 08
Cash on hand—expense fund.....	
Total	\$16,027 37

Number of shares loaned upon during the year.....	86
Amount of mortgage loans during the year.....	\$6,493 94
Largest loan.....	1,720 00
Smallest loan.....	60 00
Average amount of loans.....	570 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	0 82%
Ratio of expenses (including salaries) to total receipts.....	1 42%
Expense per share for the year.....	\$0 27
Membership fee per share.....	0 25
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	7
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the LABORING MEN'S BUILDING AND SAVINGS ASSOCIATION NO. 2 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated December 20, 1890. J. Sagendorph, President; N. Schweinfurth, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$3,473 50
Cash on hand—expense fund	
Loans on mortgage security	42,125 00
Loans on stock security	500 00
Loans on other security	
Furniture and fixtures	10 00
Stationery and supplies	
Real estate	
Delinquent interest, premiums and fines	
Delinquent dues	
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$46,108 50
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$5,020 59
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	16,093 88
Dues on stock credited to expense fund	
Loans on mortgage security repaid	9,329 58
Loans on stock security repaid	
Loans on other security repaid	
Interest	3,314 41
Premiums	
Fines	31 40
Rents	
Forfeitures	
Real estate sold	900 00
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	5 00
Transfer and withdrawal fees	
Pass books and membership fees	
Miscellaneous	
Total	\$34,694 86
Authorized capital stock	\$187,500 00
Capital stock in force July 1, 1897	177,000 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	1,284
Issued during the year	501
	1,785
Matured during the year	
Retired during the year	
Withdrawn during the year	369
Otherwise eliminated	
	369
Total number in force July 1, 1897	1,416
Number of investing members	202
Number of borrowing members	71
Total number of members	273
Number of shares loaned upon during the year	177

Annual statement of the LABORING MEN'S BUILDING AND SAVINGS ASSOCIATION NO. 2 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated December 20, 1890. J. Sugendorph, President; N. Schweinfurth, Secretary.

Liabilities.	Amount.
Total capital dues paid	a \$45,524 28
Amount credited to expense fund	
Net capital dues credited stockholders	a 45,524 28
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	584 22
Contingent undivided profits	
Contingent capital dues	
Due on loans	
Miscellaneous	
Total	\$46,108 50

Disbursements.	
Loans on mortgage security	\$20,200 72
Loans on stock security	2,205 00
Loans on other security	
Withdrawals of stock	8,188 40
Interest on withdrawals of stock	25 69
Matured stock	
Retired stock	
Expenses for salaries	316 00
Expenses for other purposes	158 80
Insurance and taxes	68 45
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	58 30
Cash on hand—general fund	
Cash on hand—loan fund	3,473 50
Cash on hand—expense fund	
Total	\$34,694 86

Amount of mortgage loans during the year	\$20,200 72
Largest loan	2,000 00
Smallest loan	125 00
Average amount of loans	600 00
Plan of association	Permanent
Ratio of salaries to total receipts	1.06%
Ratio of expenses (including salaries) to total receipts	1.80%
Expense per share for the year	\$0 38
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

a Includes dividends on stock.

Annual statement of the MENOMINEE LOAN AND BUILDING ASSOCIATION OF MENOMINEE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 13, 1887. Joseph Fleshiem, President; R. E. Jennings, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$449 51
Cash on hand—expense fund.....	
Loans on mortgage security.....	177,500 00
Loans on stock security.....	
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	6,956 74
Delinquent interest, premiums and fines.....	5,369 85
Delinquent dues.....	4,211 00
Due for insurance and taxes paid.....	1,250 73
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$195,737 83
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	\$28,146 00
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	9,097 43
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	14,229 75
Premiums.....	830 49
Fines.....	214 12
Rents.....	389 07
Forfeitures.....	
Real estate sold.....	2,000 00
Other security sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	345 47
Transfer and withdrawal fees.....	50
Pass books and membership fees.....	60 50
Miscellaneous.....	824 00
Total.....	\$56,137 33
Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	441,100 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	5,182
Issued during the year.....	404
	5,586
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	1,135
Otherwise eliminated.....	10
	1,145
Total number in force July 1, 1897.....	4,411
Number of investing members.....	185
Number of borrowing members.....	170
Total number of members.....	355

Annual statement of the MENOMINEE LOAN AND BUILDING ASSOCIATION OF MENOMINEE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 13, 1887. Joseph Fleshiem, President; R. E. Jennings, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$118,411 50
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	118,411 50
Total dividends credited on above stock.....	43,609 17
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	21,627 09
Undivided profits.....	629 20
Contingent undivided profits.....	5,369 85
Contingent capital dues.....	4,211 00
Due on loans.....	40
Miscellaneous.....	1,879 62
Total	\$195,737 83

Disbursements.	
Loans on mortgage security.....	\$3,709 60
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	27,850 50
Interest on withdrawals of stock.....	16,040 82
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	2,100 00
Expenses for other purposes.....	217 94
Insurance and taxes.....	758 86
Forfeitures.....	
Real estate.....	796 59
Rebate of premiums on loans repaid.....	
Miscellaneous.....	4,213 51
Cash on hand—general fund.....	
Cash on hand—loan fund.....	449 51
Cash on hand—expense fund.....	
Total	\$56,137 33

Number of shares loaned upon during the year.....	48
Amount of mortgage loans during the year.....	\$3,709 60
Largest loan.....	8,000 00
Smallest loan.....	100 00
Average amount of loans.....	1,044 12
Plan of association.....	Serial
Ratio of salaries to total receipts.....	3.74%
Ratio of expenses (including salaries) to total receipts.....	4.13%
Expense per share for the year.....	\$0 53
Membership fee per share.....	0 25
Plan of premium.....	Gross and installment
Rate per cent dividend or earnings during the year.....	8
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the MARQUETTE BUILDING AND LOAN ASSOCIATION OF MARQUETTE, MICHIGAN, for the year ending July 1, 1897. Incorporated March 16, 1888. Dan H. Ball, President; Wm. W. Osband, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$72 59
Cash on hand—expense fund	
Loans on mortgage security	73,857 05
Loans on stock security	2,400 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	14,680 09
Delinquent interest, premiums and fines	3,339 83
Delinquent dues	1,832 86
Due for insurance and taxes paid	954 69
Accounts receivable	
Miscellaneous (land contracts)	4,875 55
Total	\$102,012 66
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$149 14
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	11,111 41
Dues on stock credited to expense fund	
Loans on mortgage security repaid	12,187 45
Loans on stock security repaid	2,000 00
Loans on other security repaid	
Interest	5,913 25
Premiums	6 96
Fines	225 45
Rents	391 55
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	256 16
Transfer and withdrawal fees	
Pass books and membership fees	
Miscellaneous	697 55
Total	\$32,938 92
Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	191,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	2,420
Issued during the year	76
	2,496
Matured during the year	
Retired during the year	
Withdrawn during the year	586
Otherwise eliminated	
	586
Total number in force July 1, 1897	1,910
Number of investing members	110
Number of borrowing members	100
Total number of members	210

Annual statement of the **MARQUETTE BUILDING AND LOAN ASSOCIATION**
OF MARQUETTE, MICHIGAN, for the year ending July 1, 1897. Incorporated
March 16, 1888. Dan H. Ball, President; Wm. W. Osband, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$44,235 74
Amount credited to expense fund	-----
Net capital dues credited stockholders	44,235 74
Total dividends credited on above stock	17,946 40
Matured stock	26,000 00
Advance payments—capital dues	2,473 54
Advance payments—interest on loans	21 03
Advance payments—premium on loans	-----
Unearned premiums	-----
Undivided profits	-----
Contingent undivided profits	3,339 83
Contingent capital dues	1,832 86
Due on loans	-----
Miscellaneous (contingent fund, \$5,152.26; dividends, \$1,011)	6,163 26
Total	\$102,012 66

Disbursements.	
Loans on mortgage security	\$2,200 00
Loans on stock security	1,300 00
Loans on other security	-----
Withdrawals of stock	25,697 96
Interest on withdrawals of stock	-----
Matured stock	-----
Retired stock	-----
Expenses for salaries	1,200 00
Expenses for other purposes	310 52
Insurance and taxes	586 58
Forfeitures	-----
Real estate	822 73
Rebate of premiums on loans repaid	-----
Miscellaneous	748 54
Cash on hand—general fund	-----
Cash on hand—loan fund	72 59
Cash on hand—expense fund	-----
Total	\$32,938 92

Number of shares loaned upon during the year	35
Amount of mortgage loans during the year	\$2,200 00
Largest loan	4,000 00
Smallest loan	100 00
Average amount of loans	706 08
Plan of association	Serial
Ratio of salaries to total receipts	3.66%
Ratio of expenses (including salaries) to total receipts	4.61%
Expense per share for the year	\$0 79
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	5.50
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	-----

Annual statement of the MANISTEE BUILDING AND LOAN ASSOCIATION OF MANISTEE, MICHIGAN, for the year ending July 1, 1897. Incorporated March 13, 1888. A. O. Wheeler, President; Louis E. Morris, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	\$10,081 67
Cash on hand—loan fund.....	—
Cash on hand—expense fund.....	—
Loans on mortgage security.....	67,380 91
Loans on stock security.....	—
Loans on other security.....	—
Furniture and fixtures.....	116 57
Stationery and supplies.....	—
Real estate.....	—
Delinquent interest and fines.....	1,491 27
Delinquent dues.....	1,224 60
Due for insurance and taxes paid.....	—
Accounts receivable.....	—
Miscellaneous.....	49 53
Total.....	\$80,344 55
Receipts.	
Cash on hand July 1, 1896—general fund.....	\$9,539 90
Cash on hand July 1, 1896—loan fund.....	—
Cash on hand July 1, 1896—expense fund.....	—
Dues on stock credited to loan fund.....	9,373 50
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	12,601 00
Loans on stock security repaid.....	—
Loans on other security repaid.....	—
Interest.....	4,875 04
Premiums.....	1,483 86
Fines.....	101 11
Rents.....	—
Forfeitures.....	—
Real estate sold.....	—
Other securities sold.....	—
Interest on bank deposits.....	—
Insurance and taxes repaid.....	—
Transfer and withdrawal fees.....	—
Pass books and membership fees.....	47 25
Miscellaneous.....	2 02
Total.....	\$38,023 68
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	167,200 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	1,945
Issued during the year.....	149
Matured during the year.....	2,094
Retired during the year.....	—
Withdrawn during the year.....	422
Otherwise eliminated.....	—
Total number in force July 1, 1897.....	1,672
Number of investing members.....	83
Number of borrowing members.....	72
Total number of members.....	155

Annual statement of the MANISTEE BUILDING AND LOAN ASSOCIATION OF MANISTEE, MICHIGAN, for the year ending July 1, 1897. Incorporated March 13, 1888. A. O. Wheeler, President; Louis E. Morris, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$50,652 05
Amount credited to expense fund	
Net capital dues credited stockholders	50,652 05
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,493 88
Undivided profits	25,482 75
Contingent undivided profits	1,491 27
Contingent capital dues	1,224 60
Due on loans	
Miscellaneous	
Total	\$80,344 55
Disbursements.	
Loans on mortgage security	\$9,281 60
Loans on stock security	
Loans on other security	
Withdrawals of stock	12,978 00
Interest on withdrawals of stock	4,903 78
Matured stock	
Retired stock	
Expenses for salaries	561 00
Expenses for other purposes	217 63
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	10,081 67
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$38,023 68
Number of shares loaned upon during the year	91
Amount of mortgage loans during the year	\$9,281 60
Largest loan	5,000 00
Smallest loan	250 00
Average amount of loans	923 02
Plan of association	Permanent
Ratio of salaries to total receipts	1.97%
Ratio of expenses (including salaries) to total receipts	2.73%
Expense per share for the year	\$0 47
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	11.05
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the MUTUAL HOME AND SAVINGS ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated January 4, 1889. E. H. Foote, President; William C. Sheppard, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$16,736 81
Cash on hand—expense fund	
Loans on mortgage security	195,102 08
Loans on stock security	3,900 40
Loans on other security	
Furniture and fixtures	471 65
Stationery and supplies	199 76
Real estate	17,633 97
Delinquent interest, premiums and fines	2,544 33
Delinquent dues	10,719 45
Due for insurance and taxes paid	956 57
Accounts receivable	
Miscellaneous, (land contracts, \$4,642.03; sundries, \$404.41)	5,046 44
Total	\$253,311 46
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$3,814 61
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	73,494 50
Dues on stock credited to expense fund	
Loans on mortgage security repaid	28,950 00
Loans on stock security repaid	4,509 18
Loans on other security repaid	
Interest	14,655 12
Premiums	2,285 62
Fines	
Rents	519 73
Forfeitures	
Real estate sold	2,550 12
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	351 29
Transfer and withdrawal fees	
Pass books and membership fees	20 75
Miscellaneous	286 24
Total	\$131,437 16
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	745,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	7,578
Issued during the year	1,049
	8,627
Matured during the year	
Retired during the year	
Withdrawn during the year	1,177
Otherwise eliminated	
Total number in force July 1, 1897	1,177
Number of investing members	7,450
Number of borrowing members	478
	217

Annual statement of the MUTUAL HOME AND SAVINGS ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated January 4, 1889. E. H. Foote, President; William C. Sheppard, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$155,531 85
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	155,531 85
Total dividends credited on above stock.....	41,816 29
Matured stock.....	
Advance payments—capital dues.....	35,237 64
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	15 91
Undivided profits.....	
Contingent undivided profits.....	3,252 88
Contingent capital dues.....	10,719 45
Due on loans.....	
Miscellaneous, (dividends).....	6,737 44
Total.....	\$253,311 46
Disbursements.	
Loans on mortgage security.....	\$19,862 52
Loans on stock security.....	6,444 79
Loans on other security.....	
Withdrawals of stock.....	57,411 99
Interest on withdrawals of stock.....	163 77
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	2,020 00
Expenses for other purposes.....	936 48
Insurance and taxes.....	1,117 48
Forfeitures.....	
Real estate.....	10,294 05
Rebate of premiums on loans repaid.....	18 16
Miscellaneous, (dividends, \$13,611.77; land contracts, etc., \$2,819.34) ..	16,431 11
Cash on hand—general fund.....	
Cash on hand—loan fund.....	16,736 81
Cash on hand—expense fund.....	
Total.....	\$131,437 16
Total number of members.....	690
Number of shares loaned upon during the year.....	200
Amount of mortgage loans during the year.....	\$19,862 52
Largest loan.....	3,700 00
Smallest loan.....	50 00
Average amount of loans.....	899 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.67%
Ratio of expenses (including salaries) to total receipts.....	2.31%
Expense per share for the year.....	\$0 40
Membership fee per share.....	None
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	6
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the MUSKEGON VALLEY BUILDING AND LOAN ASSOCIATION OF MUSKEGON, MICHIGAN, for the year ending July 1, 1897. Incorporated October 9, 1859. Henry D. Baker, President; Max Lange, Secretary.

Assets.	Amount.
Cash on hand—general fund	-----
Cash on hand—loan fund	-----
Cash on hand—expense fund	-----
Loans on mortgage security	\$19,526 03
Loans on stock security	-----
Loans on other security	-----
Furniture and fixtures	-----
Stationery and supplies	-----
Real estate	10,739 92
Delinquent interest, premiums and fines	3,588 62
Delinquent dues	3,816 40
Due for insurance and taxes paid	-----
Accounts receivable	-----
Miscellaneous	1,087 67
Total	\$38,758 64
Receipts.	
Cash on hand July 1, 1896—general fund	-----
Cash on hand July 1, 1896—loan fund	\$42 17
Cash on hand July 1, 1896—expense fund	-----
Dues on stock credited to loan fund	259 89
Dues on stock credited to expense fund	-----
Loans on mortgage security repaid	1,700 00
Loans on stock security repaid	1,050 00
Loans on other security repaid	-----
Interest	309 30
Premiums	-----
Fines	-----
Rents	243 00
Forfeitures	-----
Real estate sold	5 00
Other securities sold	-----
Interest on bank deposits	-----
Insurance and taxes repaid	28 75
Transfer and withdrawal fees	-----
Pass books and membership fees	-----
Miscellaneous	129 85
Total	\$3,767 96
Authorized capital stock	\$500,000 00
Capital stock in force July 1, 1897	49,700 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	536
Issued during the year	536
Matured during the year	-----
Retired during the year	-----
Withdrawn during the year	39
Otherwise eliminated	-----
Total number in force July 1, 1897	39
Number of investing members	47
Number of borrowing members	36
Total number of members	77

Annual statement of the MUSKEGON VALLEY BUILDING AND LOAN ASSOCIATION OF MUSKEGON, MICHIGAN, for the year ending July 1, 1897. Incorporated October 9, 1889. Henry D. Baker, President; Max Lange, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$24,436 00
Amount credited to expense fund	
Net capital dues credited stockholders	24,436 00
Total dividends credited on above stock	4,233 07
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	679 54
Unearned premiums	
Undivided profits	
Contingent undivided profits	3,588 62
Contingent capital dues	3,816 40
Due on loans	
Miscellaneous	2,005 01
Total	\$38,758 64

Disbursements.	
Loans on mortgage security	\$181 38
Loans on stock security	
Loans on other security	
Withdrawals of stock	2,518 94
Interest on withdrawals of stock	46 07
Matured stock	
Retired stock	
Expenses for salaries	300 00
Expenses for other purposes	61 78
Insurance and taxes	95 52
Forfeitures	
Real estate	46 23
Rebate of premiums on loans repaid	80 00
Miscellaneous	438 04
Cash on hand—general fund	
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$3,767 96

Number of shares loaned upon during the year	None
Amount of mortgage loans during the year	\$181 38
Largest loan	2,800 00
Smallest loan	100 00
Average amount of loans	518 80
Plan of association	Permanent
Ratio of salaries to total receipts	8.08%
Ratio of expenses (including salaries) to total receipts	9.71%
Expense per share for the year	\$0 78
Membership fee per share	0 50
Plan of premium	Gross
Rate per cent dividend or earnings during the year	
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the MICHIGAN SAVINGS AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated October 18, 1889. O. W. Shipman, President; F. B. Wemple, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$8,300 40
Cash on hand—expense fund	
Loans on mortgage security	629,032 56
Loans on stock security	15,628 54
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	64,944 83
Delinquent interest, premiums and fines	53,754 14
Delinquent dues	33,048 00
Due for insurance and taxes paid	13,921 58
Accounts receivable	
Miscellaneous	
Total	\$818,630 05
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$17,239 40
Cash on hand July 1, 1896—expense fund	147 96
Dues on stock credited to loan fund	108,238 91
Dues on stock credited to expense fund	11,046 04
Loans on mortgage security repaid	152,898 72
Loans on stock security repaid	29,866 17
Loans on other security repaid	
Interest	32,731 14
Premiums	24,108 25
Fines	1,598 40
Rents	647 79
Forfeitures	
Real estate sold	1,007 54
Other security sold	
Interest on bank deposits	
Insurance and taxes repaid	606 93
Transfer and withdrawal fees	22 00
Pass books and membership fees	2,147 00
Miscellaneous	a 203,723 41
Total	\$586,029 66
Authorized capital stock	\$25,000,000 00
Capital stock in force July 1, 1897	1,413,900 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	17,654
Issued during the year	2,147
	19,801
Matured during the year	4,429
Retired during the year	
Withdrawn during the year	1,233
Otherwise eliminated	
	5,662
Total number in force July 1, 1897	14,139
Number of investing members	1,975
Number of borrowing members	514
Total number of members	2,489
Number of shares loaned upon during the year	243

a Paid up stock, \$16,328.00; bills payable, \$65,000.00; dividend stock, \$117,700.00; sundries, \$4,695.41.

Annual statement of the **MICHIGAN SAVINGS AND LOAN ASSOCIATION OF DETROIT, MICHIGAN**, for the year ending July 1, 1897. Incorporated October 18, 1889. O. W. Shipman, President; F. B. Wemple, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	a \$415,317 25
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	a 415,317 25
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premiums on loans.....	
Unearned premiums.....	
Undivided profits.....	82,109 50
Contingent undivided profits.....	53,754 14
Contingent capital dues.....	33,048 00
Due on loans.....	
Miscellaneous.....	b 234,401 16
Total	\$818,630 05

Disbursements.	
Loans on mortgage security.....	\$47,511 70
Loans on stock security.....	23,580 21
Loans on other security.....	
Withdrawals of stock.....	41,521 75
Interest on withdrawals of stock.....	3,006 87
Matured stock.....	236,925 19
Retired stock.....	
Expenses for salaries.....	8,586 00
Expenses for other purposes.....	7,873 24
Insurance and taxes.....	1,838 92
Forfeitures.....	
Real estate.....	26,014 96
Rebate of premiums on loans repaid.....	
Miscellaneous.....	c 180,715 73
Cash on hand—general fund.....	
Cash on hand—loan fund.....	8,300 40
Cash on hand—expense fund.....	154 69
Total	\$586,029 66

Amount of mortgage loans during the year.....	\$47,511 70
Largest loan.....	10,000 00
Smallest loan.....	200 00
Average amount of loans.....	1,300 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.51%
Ratio of expenses (including salaries) to total receipts.....	2.90%
Expense per share for the year.....	\$1 16
Membership fee per share.....	1 00
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	15
Proportion of dues credited to loan fund.....	90%
Proportion of dues credited to expense fund.....	10%

a Exclusive of amount credited to expense fund.

b Fixed dividend stock, \$171,250.00; paid up stock, \$15,151.16; bills payable, \$48,000.00.

c Interest on dividend stock, bills payable, etc., \$19,352.89; bills payable, \$43,000.00; dividend stock, \$43,050.00; paid up stock matured, \$69,718.02; sundries, \$5,594.82.

Annual statement of the MASON COUNTY BUILDING AND LOAN ASSOCIATION OF LUDINGTON, MICHIGAN, for the year ending July 1, 1897. Incorporated January 11, 1890. T. C. Evans, President; H. C. Ransom, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$335 10
Cash on hand—expense fund.....	
Loans on mortgage security.....	6,550 00
Loans on stock security.....	80 00
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	3,188 22
Delinquent interest, premiums and fines.....	532 74
Delinquent dues.....	1,050 04
Due for insurance and taxes paid.....	5 40
Accounts receivable.....	
Miscellaneous.....	300 00
Total.....	\$12,041 50
Receipts.	
Cash on hand July 1, 1896—general fund.....	\$391 94
Cash on hand July 1, 1896—loan fund.....	
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	854 00
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	317 00
Premiums.....	
Fines.....	
Rents.....	40 50
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	2 30
Miscellaneous.....	
Total.....	\$1,605 74
Authorized capital stock.....	\$3,000,000 00
Capital stock in force July 1, 1897.....	19,750 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	227 1/4
Issued during the year.....	9
	236 1/4
Matured during the year.....	
Retired during the year.....	13
Withdrawn during the year.....	26
Otherwise eliminated.....	
	39
Total number in force July 1, 1897.....	197 1/4
Number of investing members.....	28
Number of borrowing members.....	16
Total number of members.....	44

Annual statement of the MASON COUNTY BUILDING AND LOAN ASSOCIATION OF LUDINGTON, MICHIGAN, for the year ending July 1, 1897. Incorporated January 11, 1890. T. C. Evans, President; H. C. Ransom, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$6,837 41
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	6,837 41
Total dividends credited on above stock.....	2,487 32
Matured stock.....	
Advance payments—capital dues.....	188 65
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	834 99
Undivided profits.....	110 35
Contingent undivided profits.....	532 74
Contingent capital dues.....	1,060 04
Due on loans.....	
Miscellaneous.....	
Total.....	\$12,041 50

Disbursements.	
Loans on mortgage security.....	\$300 00
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	626 25
Interest on withdrawals of stock.....	32 65
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	
Expenses for other purposes.....	
Insurance and taxes.....	37 90
Forfeitures.....	
Real estate.....	256 25
Rebate of premiums on loans repaid.....	
Miscellaneous.....	17 59
Cash on hand—general fund.....	
Cash on hand—loan fund.....	335 10
Cash on hand—expense fund.....	
Total.....	\$1,605 74

Number of shares loaned upon during the year.....	4
Amount of mortgage loans during the year.....	\$300 00
Largest loan.....	1,000 00
Smallest loan.....	100 00
Average amount of loans.....	327 50
Plan of association.....	Serial
Ratio of salaries to total receipts.....	None
Ratio of expenses (including salaries) to total receipts.....	23.79%
Expense per share for the year.....	\$1 46
Membership fee per share.....	0 25
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	4.50
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the MUTUAL BUILDING AND LOAN ASSOCIATION OF BAY CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated March 28, 1890. Clarence B. Chatfield, President; Thomas E. Webster, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$8,955 24
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	178,250 00
Loans on stock security	820 00
Loans on other security	
Furniture and fixtures	530 08
Stationery and supplies	
Real estate	4,297 65
Delinquent interest, premiums and fines	3,189 37
Delinquent dues	3,292 53
Due for insurance and taxes paid	394 41
Accounts receivable	
Miscellaneous	66 00
Total	\$199,795 28
Receipts.	
Cash on hand July 1, 1896—general fund	\$2,952 24
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	27,085 83
Dues on stock credited to expense fund	
Loans on mortgage security repaid	12,300 00
Loans on stock security repaid	679 00
Loans on other security repaid	
Interest	10,668 08
Premiums	1,754 19
Fines	221 90
Rents	
Forfeitures	
Real estate sold	213 66
Other securities sold	
Interest on bank deposits	147 39
Insurance and taxes repaid	419 72
Transfer and withdrawal fees	15 00
Pass books and membership fees	184 75
Miscellaneous	
Total	\$56,641 76
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	429,400 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	4,598
Issued during the year	661
	5,259
Matured during the year	
Retired during the year	
Withdrawn during the year	965
Otherwise eliminated	
	965
Total number in force July 1, 1897	4,294
Number of investing members	242
Number of borrowing members	212
Total number of members	454

Annual statement of the MUTUAL BUILDING AND LOAN ASSOCIATION OF BAY CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated March 28, 1890. Clarence B. Chatfield, President; Thomas E. Webster, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$112,960 40
Amount credited to expense fund	
Net capital dues credited stockholders	112,960 40
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	1,011 01
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	30,391 34
Undivided profits	48,718 09
Contingent undivided profits	3,189 37
Contingent capital dues	3,292 53
Due on loans	232 54
Miscellaneous	
Total	\$199,795 28

Disbursements.	
Loans on mortgage security	\$18,904 94
Loans on stock security	330 00
Loans on other security	
Withdrawals of stock	17,638 87
Interest on withdrawals of stock	3,839 69
Matured stock	
Retired stock	
Expenses for salaries	1,200 00
Expenses for other purposes	437 82
Insurance and taxes	525 39
Forfeitures	
Real estate	3,842 04
Rebate of premiums on loans repaid	967 77
Miscellaneous	
Cash on hand—general fund	8,955 24
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$56,641 76

Number of shares loaned upon during the year	2164
Amount of mortgage loans during the year	\$18,904 94
Largest loan	6,000 00
Smallest loan	75 00
Average amount of loans	1,000 00
Plan of association	Serial
Ratio of salaries to total receipts	2.24%
Ratio of expenses (including salaries) to total receipts	3.05%
Expense per share for the year	\$0 38
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	16
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the MASON BUILDING AND SAVINGS ASSOCIATION OF MASON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 18, 1895. Chas. W. Van Slyke, President; Hugh E. Root, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$432 42
Cash on hand—expense fund.....	
Loans on mortgage security.....	22,375 00
Loans on stock security.....	
Loans on other security.....	
Furniture and fixtures.....	15 28
Stationery and supplies.....	33 40
Real estate.....	
Delinquent interest, premiums and fines.....	42 70
Delinquent dues.....	105 50
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	530 29
Total.....	\$23,534 59
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	\$13,218 00
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	916 21
Premiums.....	984 45
Fines.....	69 08
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	7 00
Pass books and membership fees.....	10 00
Miscellaneous.....	
Total.....	\$15,204 74
Authorized capital stock.....	\$125,000 00
Capital stock in force July 1, 1897.....	125,000 00
Par value of each share when matured.....	125 00
Number of shares in force July 1, 1896.....	907
Issued during the year.....	110
Matured during the year.....	1,017
Retired during the year.....	
Withdrawn during the year.....	17
Otherwise eliminated.....	
Total number in force July 1, 1897.....	17
Number of investing members.....	1,000
Number of borrowing members.....	None
Total number of members.....	170

Annual statement of the MASON BUILDING AND SAVINGS ASSOCIATION OF MASON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 18, 1895. Chas. W. Van Slyke, President; Hugh E. Root, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$21,144 50
Amount credited to expense fund	
Net capital dues credited stockholders	21,144 50
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,287 69
Undivided profits	913 41
Contingent undivided profits	42 70
Contingent capital dues	105 50
Due on loans	
Miscellaneous	40 79
Total	\$23,534 59

Disbursements.	
Loans on mortgage security	\$14,375 00
Loans on stock security	
Loans on other security	
Withdrawals of stock	126 02
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	137 00
Expenses for other purposes	87 51
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	46 79
Cash on hand—general fund	
Cash on hand—loan fund	432 42
Cash on hand—expense fund	
Total	\$15,204 74

Number of shares loaned upon during the year	114
Amount of mortgage loans during the year	\$14,375 00
Largest loan	1,250 00
Smallest loan	125 00
Average amount of loans	500 00
Plan of association	Terminating
Ratio of salaries to total receipts	0.9%
Ratio of expenses (including salaries) to total receipts	1.45%
Expense per share for the year	\$0 22
Membership fee per share	0 10
Plan of premium	Gross
Rate per cent dividend or earnings during the year	9.40
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the NORTHVILLE LOAN AND BUILDING ASSOCIATION OF NORTHVILLE, MICHIGAN, for the year ending July 1, 1897. Incorporated January 29, 1889. James A. Dubuar, President; Irvin E. Van Atta, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$195 38
Cash on hand—expense fund	
Loans on mortgage security	22,731 63
Loans on stock security	525 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	14 00
Real estate	
Delinquent interest and fines	250 39
Delinquent dues	297 73
Due for insurance and taxes paid	23 40
Accounts receivable	
Miscellaneous	21 85
Total	\$24,059 38
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,919 25
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	2,685 55
Dues on stock credited to expense fund	
Loans on mortgage security repaid	
Loans on stock security repaid	
Loans on other security repaid	
Interest	1,436 96
Premiums	357 00
Fines	15 12
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	43 80
Insurance and taxes repaid	12 42
Transfer and withdrawal fees	25
Pass books and membership fees	4 10
Miscellaneous	
Total	\$6,474 45
Authorized capital stock	\$500,000 00
Capital stock in force July 1, 1897	41,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	405
Issued during the year	42
	507
Matured during the year	
Retired during the year	
Withdrawn during the year	89
Otherwise eliminated	
	89
Total number in force July 1, 1897	418
Number of investing members	23
Number of borrowing members	27
Total number of members	50

Annual statement of the NORTHVILLE LOAN AND BUILDING ASSOCIATION OF NORTHVILLE, MICHIGAN, for the year ending July 1, 1897. Incorporated January 29, 1889. James A. Dubuair, President; Irvin E. Van Atta, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$14,101 23
Amount credited to expense fund	
Net capital dues credited stockholders	14,101 23
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	38 01
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,787 54
Undivided profits	7,584 48
Contingent undivided profits	250 39
Contingent capital dues	297 73
Due on loans	
Miscellaneous	
Total	\$24,059 38

Disbursements.	
Loans on Mortgage security	\$1,650 00
Loans on stock security	525 00
Loans on other security	
Withdrawals of stock	2,788 61
Interest on withdrawals of stock	1,134 14
Matured stock	
Retired stock	
Expenses for salaries	93 50
Expenses for other purposes	32 45
Insurance and taxes	33 52
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	21 85
Cash on hand—general fund	
Cash on hand—loan fund	195 38
Cash on hand—expense fund	
Total	\$6,474 45

Number of shares loaned upon during the year	21
Amount of mortgage loans during the year	\$1,650 00
Largest loan	2,000 00
Smallest loan	62 50
Average amount of loans	516 81
Plan of association	Serial
Ratio of salaries to total receipts	2.05%
Ratio of expenses (including salaries) to total receipts	2.57%
Expense per share for the year	\$0 28
Membership fee per share	0 06
Plan of premium	Gross
Rate per cent dividend or earnings during the year	8.10
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the NORTHERN MICHIGAN BUILDING AND LOAN ASSOCIATION OF HANCOCK, MICHIGAN, for the year ending July 1, 1897. Incorporated January 22, 1889. James R. Cooper, President; Charles D. Hanchette, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$12,039 96
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	388,339 91
Loans on stock security	11,555 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	428 20
Real estate	17,827 29
Delinquent interest, premiums and fines	5,767 40
Delinquent dues	3,821 65
Due for insurance and taxes paid	824 83
Accounts receivable	
Miscellaneous, (land contracts)	12,500 00
Total	\$453,104 24
Receipts.	
Cash on hand July 1, 1896—general fund	\$3,796 81
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	90,578 28
Dues on stock credited to expense fund	
Loans on mortgage security repaid	106,337 47
Loans on stock security repaid	3,462 00
Loans on other security repaid	
Interest	33,792 67
Premiums	9,682 28
Fines	2,283 26
Rents	1,629 21
Forfeitures	
Real estate sold	7,652 40
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	2,916 34
Transfer fees	7 00
Membership fees	1,759 50
Miscellaneous, (bills payable, \$5,000; land contracts, etc., \$1,634.69)	6,634 69
Total	\$270,532 51
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	1,427,100 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	14,020
Issued during the year	3,563
	17,573
Matured during the year	
Retired during the year	
Withdrawn during the year	3,302
Otherwise eliminated	
	3,302
Total number in force July 1, 1897	14,271
Number of investing members	878
Number of borrowing members	584
Total number of members	1,412

Annual statement of the NORTHERN MICHIGAN BUILDING AND LOAN ASSOCIATION OF HANCOCK, MICHIGAN, for the year ending July 1, 1897. Incorporated January 22, 1889. James R. Cooper, President; Charles D. Hanchette, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$302,100 85
Amount credited to expense fund	
Net capital dues credited stockholders	302,100 85
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	14,178 92
Advance payments—interest on loans	69 64
Advance payments—premium on loans	24 11
Unearned premiums	29 93
Undivided profits	122,091 25
Contingent undivided profits	5,767 40
Contingent capital dues	3,821 65
Due on loans	
Miscellaneous, (contingent fund)	5,020 49
Total	\$453,104 24
Disbursements.	
Loans on mortgage security	\$119,155 77
Loans on stock security	3,635 00
Loans on other security	
Withdrawals of stock	77,084 95
Interest on withdrawals of stock	26,497 46
Matured stock	
Retired stock	
Expenses for salaries	3,600 00
Expenses for other purposes	3,843 41
Insurance and taxes	2,703 40
Forfeitures	
Real estate	11,223 76
Rebate of premiums on loans repaid	94 03
Miscellaneous, (bills payable, \$5,000; land contracts, \$4,150; sundries \$1,504.77)	10,654 77
Cash on hand—general fund	12,039 96
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$270,532 51
Number of shares loaned upon during the year	1,248
Amount of mortgage loans during the year	\$119,155 77
Largest loan	5,000 00
Smallest loan	25 00
Average amount of loans	600 00
Plan of association	Serial
Ratio of salaries to total receipts	1.49%
Ratio of expenses (including salaries) to total receipts	2.25%
Expense per share for the year	\$0 42
Membership fee per share	0 50
Plan of premium	Installment
Rate per cent dividend or earnings during the year	10
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the NATIONAL LOAN AND INVESTMENT COMPANY OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated November 8, 1889. Francis F. Palms, President; George H. Paine, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$71,285 16
Cash on hand—expense fund.....	643 60
Loans on mortgage security.....	1,744,700 00
Loans on stock security.....	65,602 65
Loans on other security.....	
Furniture and fixtures.....	3,000 00
Stationery and supplies.....	
Real estate.....	248,124 31
Delinquent interest, premiums and fines.....	48,908 00
Delinquent dues.....	33,659 08
Due for insurance and taxes paid.....	5,872 23
Accounts receivable.....	9,328 83
Miscellaneous.....	a 303,233 13
Total.....	\$2,534,356 99

Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$124,244 46
Cash on hand July 1, 1896—expense fund.....	698 39
Dues on stock credited to loan fund.....	742,522 75
Dues on stock credited to expense fund.....	61,902 80
Loans on mortgage security repaid.....	438,250 00
Loans on stock security repaid.....	77,681 74
Loans on other security repaid.....	
Interest.....	124,598 48
Premiums.....	67,091 49
Fines.....	3,488 06
Rents.....	10,232 47
Forfeitures.....	2,722 20
Real estate sold.....	32,659 20
Other securities sold.....	
Interest on bank deposits.....	1,328 90
Insurance and taxes repaid.....	52,108 58
Transfer and withdrawal fees.....	127 20
Pass books and membership fees.....	6,795 50
Miscellaneous.....	b 375,501 71
Total.....	\$2,121,953 93

Authorized capital stock.....	\$20,000,000 00
Capital stock in force July 1, 1897.....	6,438,400 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	77,728
Issued during the year.....	13,412
	91,140
Matured during the year.....	
Retired during the year.....	5,696
Withdrawn during the year.....	19,296
Otherwise eliminated.....	1,795
	26,786
Total number in force July 1, 1897.....	64,394
Number of investing members.....	6,066
Number of borrowing members.....	2,194
Total number of members.....	8,250

a Real estate contracts, \$243,654.60; foreclosed loans, \$57,536.43; bank stock, etc., \$2,042.10.
b Personal accounts, \$136,495.59; bills payable, \$130,000.00; foreclosed loans, \$68,372.84; real estate contracts, \$32,808.81; for expense earnings on prepaid dividend stock, \$6,883.20; insurance commissions, \$941.27.

Annual statement of the NATIONAL LOAN AND INVESTMENT COMPANY OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated November 8, 1889. Francis F. Palms, President; George H. Paine, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$2,171,974 73
Amount credited to expense fund	216,131 20
Net capital dues credited stockholders	1,955,843 53
Total dividends credited on above stock	*470,771 86
Matured stock	-----
Advance payments—capital dues	24,863 54
Advance payments—interest on loans	} 1,359 33
Advance payments—premium on loans	
Unearned premiums	2,492 32
Undivided profits	-----
Contingent undivided profits	-----
Contingent capital dues	33,659 08
Due on loans	18,222 79
Miscellaneous, (accounts payable, \$11,887.94; forfeited stock, \$8,751.30; interest, etc., \$6,505.30)	27,144 54
Total	\$2,534,356 99
Disbursements.	
Loans on mortgage security	• \$276,937 15
Loans on stock security	83,676 04
Loans on other security	-----
Withdrawals of stock	531,176 54
Interest on withdrawals of stock	95,215 24
Matured stock	-----
Retired stock	395,831 27
Expenses for salaries	34,576 45
Expenses for other purposes	42,082 59
Insurance and taxes	54,066 24
Forfeitures	1,345 32
Real estate	102,740 89
Rebate of premiums on loans repaid	2,787 76
Miscellaneous	c 429,589 68
Cash on hand—general fund	-----
Cash on hand—loan fund	71,285 16
Cash on hand—expense fund	643 60
Total	\$2,121,953 93

Number of shares loaned upon during the year	2,892
Amount of mortgage loans during the year	\$276,937 15
Largest loan	80,000 00
Smallest loan	100 00
Average amount of loans	750 09
Plan of association	Serial
Ratio of salaries to total receipts	1.78%
Ratio of expenses (including salaries) to total receipts	3.81%
Expense per share for the year	\$1 18
Membership fee per share	1 00
Plan of premium	Installment
Rate per cent dividend or earnings during the year	7.75
Proportion of dues credited to loan fund	86.67%
Proportion of dues credited to expense fund	13.33%

c Personal accounts, \$135,600.04; bills payable, \$130,000.00; real estate contracts, \$69,258.36; foreclosed loans, \$38,006.28; interest, \$29,502.70; repairs, insurance, etc., on real estate, \$17,112.63; for expense earnings on prepaid stock, \$6,883.20; sundries, \$2,626.47.

* Includes \$48,908.00 contingent profits.

Annual statement of the NILES BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated June 26, 1891. Daniel Sheehan, President; T. A. Lowry, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$167 76
Cash on hand—expense fund	
Loans on mortgage security	49,500 00
Loans on stock security	5,400 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	1,000 00
Delinquent interest, premiums and fines	1,024 30
Delinquent dues	882 50
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$57,974 56
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,040 56
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	6,848 00
Dues on stock credited to expense fund	
Loans on mortgage security repaid	2,000 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	2,681 50
Premiums	169 40
Fines	39 30
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	4 80
Pass books and membership fees	
Miscellaneous	223 00
Total	\$13,006 56
Authorized capital stock	\$150,000 00
Capital stock in force July 1, 1897	119,500 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,215
Issued during the year	
	1,215
Matured during the year	
Retired during the year	10
Withdrawn during the year	
Otherwise eliminated	10
Total number in force July 1, 1897	1,195
Number of investing members	62
Number of borrowing members	80
Total number of members	122

Annual statement of the NILES BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated June 26, 1891. Daniel Sheehan, President; T. A. Lowry, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$42,137 50
Amount credited to expense fund	
Net capital dues credited stockholders	42,137 50
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	50 00
Advance payments—interest on loans	2 00
Advance payments—premium on loans	
Unearned premiums	1,110 91
Undivided profits	12,767 35
Contingent undivided profits	1,024 30
Contingent capital dues	882 50
Due on loans	
Miscellaneous	
Total	\$57,974 56

Disbursements.	
Loans on mortgage security	\$6,300 00
Loans on stock security	3,200 00
Loans on other security	
Withdrawals of stock	
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	227 50
Expenses for other purposes	151 30
Insurance and taxes	
Forfeitures	
Real estate	1,000 00
Rebate of premiums on loans repaid	
Miscellaneous	1,960 00
Cash on hand—general fund	
Cash on hand—loan fund	167 76
Cash on hand—expense fund	
Total	\$13,006 56

Number of shares loaned upon during the year	95
Amount of mortgage loans during the year	\$6,300 00
Largest loan	3,900 00
Smallest loan	100 00
Average amount of loans	900 00
Plan of association	Terminating
Ratio of salaries to total receipts	1.90%
Ratio of expenses (including salaries) to total receipts	3.17%
Expense per share for the year	\$0 32
Membership fee per share	None
Plan of premium	Gross
Rate per cent dividend or earnings during the year	8.33
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the NEW MICHIGAN BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897: Incorporated October 30, 1891. I. B. Rich, President; L. C. Chandler, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$5,713 68
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	124,500 00
Loans on stock security	1,200 00
Loans on other security	
Furniture and fixtures	80 00
Stationery and supplies	
Real estate	2,192 60
Delinquent interest, premiums and fines	193 88
Delinquent dues	
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$133,890 16
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock, credited to loan fund	\$55,005 22
Dues on stock, credited to expense fund	
Loans on mortgage security repaid	18,089 42
Loans on stock security repaid	262 04
Loans on other security repaid	
Interest	9,655 64
Premiums	
Fines	
Rents	50 00
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	61 10
Insurance and taxes repaid	22 50
Transfer and withdrawal fees	
Pass books and membership fees	213 15
Miscellaneous	19 40
Total	\$83,378 47
Authorized capital stock	\$200,000 00
Capital stock in force July 1, 1897	367,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	3,256
Issued during the year	1,542
	4,797
Matured during the year	
Retired during the year	
Withdrawn during the year	1,119
Otherwise eliminated	
	1,119
Total number in force July 1, 1897	3,678
Number of investing members	351
Number of borrowing members	164
Total number of members	515

Annual statement of the NEW MICHIGAN BUILDING AND LOAN ASSOCIATION OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated October 30, 1891. I. B. Rich, President; L. C. Chandler, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$107,086 87
Amount credited to expense fund	
Net capital dues credited stockholders	107,086 87
Total dividends credited on above stock	25,051 31
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	1,548 10
Contingent undivided profits	193 88
Contingent capital dues	
Due on loans	
Miscellaneous	
Total	\$133,880 18

Disbursements.	
Loans on mortgage security	\$41,000 00
Loans on stock security	1,100 00
Loans on other security	
Withdrawals of stock	30,802 30
Interest on withdrawals of stock	63 70
Matured stock	
Retired stock	
Expenses for salaries	435 00
Expenses for other purposes	212 50
Insurance and taxes	63 09
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous, (overdraft, \$3,771.52; sundries, \$216.68)	3,988 20
Cash on hand—general fund	5,713 68
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$83,378 47

Number of shares loaned upon during the year	421
Amount of mortgage loans during the year	\$41,000 00
Largest loan	3,200 00
Smallest loan	100 00
Average amount of loans	766 46
Plan of association	Permanent
Ratio of salaries to total receipts	0.52%
Ratio of expenses (including salaries) to total receipts	0.78%
Expense per share for the year	\$0 18
Membership fee per share	0 10
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	{ All to general fund
Proportion of dues credited to expense fund	

Annual statement of the OTTAWA COUNTY BUILDING AND LOAN ASSOCIATION OF HOLLAND, MICHIGAN, for the year ending July 1, 1897. Incorporated May 18, 1888. Benjamin L. Scott, President; Charles A. Stevenson, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$1,970 85
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	172,400 00
Loans on stock security	2,500 00
Loans on other security	
Furniture and fixtures	300 00
Stationery and supplies	
Real estate	1,110 25
Delinquent interest, premiums and semi-annual dues	4,084 23
Delinquent dues	4,765 88
Due for insurance and taxes paid	120 60
Accounts receivable	
Miscellaneous	
Total	\$187,251 81
Receipts.	
Cash on hand July 1, 1896—general fund	\$962 40
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	28,442 71
Dues on stock credited to expense fund	
Loans on mortgage security repaid	5,661 01
Loans on stock security repaid	
Loans on other security repaid	
Interest	9,839 93
Premiums	1,436 02
Fines	152 18
Rents	26 50
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	157 31
Transfer and withdrawal fees	
Pass books and membership fees	189 28
Miscellaneous	2,430 27
Total	\$49,297 61
Authorized capital stock	\$1,000,000 00
Capital stock in force July 1, 1897	386,460 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	3,864 1/2
Issued during the year	619
	4,483 1/2
Matured during the year	
Retired during the year	
Withdrawn during the year	567
Otherwise eliminated	83
	500
Total number in force July 1, 1897	3,964 1/2
Number of investing members	423
Number of borrowing members	331
Total number of members	754

Annual statement of the OTTAWA COUNTY BUILDING AND LOAN ASSOCIATION OF HOLLAND, MICHIGAN, for the year ending July 1, 1897. Incorporated May 18, 1888. Benjamin L. Scott, President; Charles A. Stevenson, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$108,850 69
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	108,850 69
Total dividends credited on above stock.....	52,507 10
Matured stock.....	
Advance payments—capital dues.....	8,571 25
Advance payments—interest on loans.....	427 23
Advance payments—premium on loans.....	67 25
Unearned premiums.....	7,905 11
Undivided profits.....	
Contingent undivided profits.....	4,084 23
Contingent capital dues.....	4,765 88
Due on loans.....	32 34
Miscellaneous.....	40 73
Total.....	\$187,251 81

Disbursements.	
Loans on mortgage security.....	\$21,267 66
Loans on stock security.....	500 00
Loans on other security.....	
Withdrawals of stock.....	14,371 29
Interest on withdrawals of stock.....	6,935 51
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	802 00
Expenses for other purposes.....	472 03
Insurance and taxes.....	129 12
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	2,849 15
Cash on hand—general fund.....	1,970 85
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Total.....	\$49,297 61

Number of shares loaned upon during the year.....	218
Amount of mortgage loans during the year.....	\$21,267 66
Largest loan.....	3,500 00
Smallest loan.....	50 00
Average amount of loans.....	500 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.66%
Ratio of expenses (including salaries) to total receipts.....	2.64%
Expense per share for the year.....	\$0 33
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	8
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the PEOPLE'S BUILDING AND LOAN ASSOCIATION OF SAGINAW, E. S., MICHIGAN, for the year ending July 1, 1897. Incorporated May 3, 1887. Michael Winkler, President; George J. Little, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	\$6,154 84
Cash on hand—expense fund.....	-----
Loans on mortgage security.....	323,017 94
Loans on stock security.....	12,150 00
Loans on other security.....	-----
Furniture and fixtures.....	373 83
Stationery and supplies.....	70 44
Real estate.....	35,838 99
Delinquent interest, premiums and fines.....	11,855 93
Delinquent dues.....	10,241 25
Due for insurance and taxes paid.....	2,189 33
Accounts receivable.....	-----
Miscellaneous (balance due on real estate, \$6,811.80; charter, \$36.50) ..	6,848 30
Total	\$408,740 85
Receipts.	
Cash on hand July 1, 1896—general fund.....	-----
Cash on hand July 1, 1896—loan fund.....	\$8,018 34
Cash on hand July 1, 1896—expense fund.....	-----
Dues on stock credited to loan fund.....	57,662 16
Dues on stock credited to expense fund.....	-----
Loans on mortgage security repaid.....	39,891 34
Loans on stock security repaid.....	7,850 00
Loans on other security repaid.....	-----
Interest.....	21,140 42
Premiums.....	8,571 96
Fines.....	456 19
Rents.....	1,034 33
Forfeitures.....	24 99
Real estate sold.....	954 02
Other securities sold.....	-----
Interest on bank deposits.....	221 37
Insurance and taxes repaid.....	1,241 15
Transfer and withdrawal fees.....	69 75
Pass books and membership fees.....	272 25
Miscellaneous.....	a 8,047 87
Total	\$155,456 14
Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	865,100 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	9,784
Issued during the year.....	1,007
	10,791
Matured during the year.....	531
Retired during the year.....	-----
Withdrawn during the year.....	1,079
Otherwise eliminated.....	-----
	2,210
Total number in force July 1, 1897.....	8,561
Number of investing members.....	505
Number of borrowing members.....	594
Total number of members.....	1,099

a Bills payable, \$4,400; insurance adjustments, \$3,464.17; sundries, \$188.70.

Annual statement of the PEOPLE'S BUILDING AND LOAN ASSOCIATION OF SAGINAW, E. S., MICHIGAN, for the year ending, July 1, 1897. Incorporated May 3, 1887. Michael Winkler, President; George J. Little, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$263,114 43
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	263,114 43
Total dividends credited on above stock.....	105,065 65
Matured stock.....	
Advance payments—capital dues.....	8,339 96
Advance payments—interest on loans.....	322 65
Advance payments—premium on loans.....	
Unearned premiums.....	415 25
Undivided profits.....	4,747 12
Contingent undivided profits.....	13,988 30
Contingent capital dues.....	10,241 25
Due on loans.....	2,425 20
Miscellaneous.....	81 04
Total.....	\$408,740 85
Disbursements.	
Loans on mortgage security.....	\$13,960 69
Loans on stock security.....	2,800 00
Loans on other security.....	
Withdrawals of stock.....	51,369 93
Interest on withdrawals of stock.....	16,638 17
Matured stock.....	47,610 56
Retired stock.....	
Expenses for salaries.....	2,450 00
Expenses for other purposes.....	1,115 64
Insurance and taxes.....	2,450 14
Forfeitures.....	
Real estate.....	2,094 55
Rebate of premiums on loans repaid.....	
Miscellaneous.....	b 8,811 62
Cash on hand—general fund.....	
Cash on hand—loan fund.....	6,154 84
Cash on hand—expense fund.....	
Total.....	\$155,456 14
Number of shares loaned upon during the year.....	156
Amount of mortgage loans during the year.....	\$13,960 69
Largest loan.....	10,000 00
Smallest loan.....	50 00
Average amount of loans.....	507 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.66%
Ratio of expenses (including salaries) to total receipts.....	2.25%
Expense per share for the year.....	\$0 39
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	8.05
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

b Bills payable, \$4,400: Insurance adjustments, \$3,079.42: sundries, \$1,332.20.

Annual statement of the PERE MARQUETTE BUILDING ASSOCIATION OF LUDINGTON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 18, 1889. James A. Armstrong, President; Frank A. Foster, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$33 07
Cash on hand—expense fund.....	
Loans on mortgage security.....	122,375 00
Loans on stock security.....	5,519 50
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	12,022 08
Delinquent interest, premiums and fines.....	1,156 06
Delinquent dues.....	1,296 78
Due for insurance and taxes paid.....	1,452 27
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$143,854 76
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$7,202 03
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	15,289 62
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	1,900 00
Loans on stock security repaid.....	9,659 00
Loans on other security repaid.....	
Interest.....	8,636 07
Premiums.....	
Fines.....	28 87
Rents.....	63 00
Forfeitures.....	
Real estate sold.....	550 59
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	353 53
Transfer and withdrawal fees.....	
Pass books and membership fees.....	15 60
Miscellaneous.....	
Total.....	\$43,678 31
Authorized capital stock.....	\$2,000,000 00
Capital stock in force July 1, 1897.....	221,150 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,896 $\frac{1}{4}$
Issued during the year.....	51 $\frac{1}{4}$
	2,948
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	613
Otherwise eliminated.....	123 $\frac{1}{4}$
	736 $\frac{1}{4}$
Total number in force July 1, 1897.....	2,211 $\frac{1}{4}$
Number of investing members.....	103
Number of borrowing members.....	172
Total number of members.....	275

Annual statement of the PERE MARQUETTE BUILDING ASSOCIATION OF LUDINGTON, MICHIGAN, for the year ending July 1, 1897. Incorporated November 18, 1899. James A. Armstrong, President; Frank A. Foster, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$85,009 27
Amount credited to expense fund	
Net capital dues credited stockholders	85,009 27
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	370 91
Advance payments—interest on loans	63 98
Advance payments—premium on loans	
Unearned premiums	9,321 16
Undivided profits	46,633 85
Contingent undivided profits	1,156 06
Contingent capital dues	1,296 78
Due on loans	2 75
Miscellaneous	
Total	\$143,854 76

Disbursements.	
Loans on mortgage security	\$2,180 00
Loans on stock security	9,913 00
Loans on other security	
Withdrawals of stock	22,916 56
Interest on withdrawals of stock	6,340 87
Matured stock	
Retired stock	
Expenses for salaries	600 00
Expenses for other purposes	41 88
Insurance and taxes	1,075 42
Forfeitures	
Real estate	312 50
Rebate of premiums on loans repaid	265 01
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	33 07
Cash on hand—expense fund	
Total	\$43,678 31

Number of shares loaned upon during the year	27 1/4
Amount of mortgage loans during the year	\$2,180 00
Largest loan	6,900 00
Smallest loan	100 00
Average amount of loans	715 64
Plan of association	Serial
Ratio of salaries to total receipts	1.64%
Ratio of expenses (including salaries) to total receipts	1.76%
Expense per share for the year	\$0 29
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	14.22
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the PORT HURON LOAN AND BUILDING ASSOCIATION OF PORT HURON, MICHIGAN, for the year ending July 1, 1897. Incorporated April 19, 1888. R. S. Patterson, President; T. A. Goulden, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$10,820 97
Cash on hand—expense fund	
Loans on mortgage security	180,445 17
Loans on stock security	4,210 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	50 00
Real estate	5,655 30
Delinquent interest, premiums and fines	1,503 88
Delinquent dues	
Due for insurance and taxes paid	355 20
Accounts receivable	
Miscellaneous	a 8,525 00
Total	\$211,565 52
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$1,848 34
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	27,540 29
Dues on stock credited to expense fund	
Loans on mortgage security repaid	24,306 69
Loans on stock security repaid	7,205 72
Loans on other security repaid	
Interest	17,667 19
Premiums	
Fines	
Rents	167 93
Forfeitures	
Real estates sold	1,250 00
Other securities sold	3,525 00
Interest on bank deposits	
Insurance and taxes repaid	163 59
Transfer and withdrawal fees	75
Pass books and membership fees	172 75
Miscellaneous, (bills payable)	3,000 00
Total	\$86,848 25
Authorized capital stock	\$1,500,000 00
Capital stock in force July 1, 1897	482,200 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	5,856
Issued during the year	629
	5,985
Matured during the year	57
Retired during the year	
Withdrawn during the year	1,106
Otherwise eliminated	
	1,163
Total number in force July 1, 1897	4,822
Number of investing members	305

a Port Huron city bonds, \$2,525.00; school district bonds, \$1,000.00; city railway bonds, \$5,000.00.

Annual statement of the PORT HURON LOAN AND BUILDING ASSOCIATION OF PORT HURON, MICHIGAN, for the year ending July 1, 1897. Incorporated April 19, 1888. R. S. Patterson, President; T. A. Goulden, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$146,309 77
Amount credited to expense fund	
Net capital dues credited stockholders	146,309 77
Total dividends credited on above stock	55,212 51
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	153 38
Contingent undivided profits	1,503 88
Contingent capital dues	
Due on loans	2,085 98
Miscellaneous, (contingent fund)	6,300 00
Total	\$211,565 52
Disbursements.	
Loans on mortgage security	\$26,616 28
Loans on stock security	5,775 50
Loans on other security	
Withdrawals of stock	16,224 80
Interest on withdrawals of stock	7,807 87
Matured stock	5,902 25
Retired stock	
Expenses for salaries	929 00
Expenses for other purposes	189 86
Insurance and taxes	408 49
Forfeitures	
Real estate	6,673 23
Rebate of premiums on loans repaid	
Miscellaneous, (bills payable, \$4,500.00; city bonds, \$1,000.00)	5,500 00
Cash on hand—general fund	
Cash on hand—loan fund	10,820 97
Cash on hand—expense fund	
Total	\$86,848 25

Number of borrowing members	207
Total number of members	512
Number of shares loaned upon during the year	285
Amount of mortgage loans during the year	\$26,616 28
Largest loan	9,000 00
Smallest loan	100 00
Average amount of loans	870 00
Plan of association	Permanent
Ratio of salaries to total receipts	1.06%
Ratio of expenses (including salaries) to total receipts	1.26%
Expense per share for the year	\$0 22
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the PENINSULAR BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated April 4, 1889. Robert B. Loomis, President; Claude R. Buchanan, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$243 15
Cash on hand—loan fund	-----
Cash on hand—expense fund	-----
Loans on mortgage security	30,700 00
Loans on stock security	300 00
Loans on other security	-----
Furniture and fixtures	310 00
Stationery and supplies	27 95
Real estate	6,900 00
Delinquent interest, premiums and fines	2,608 06
Delinquent dues	4,627 65
Due for insurance and taxes paid	55 43
Accounts receivable	145 00
Miscellaneous	1,221 41
Total	\$47,138 65
Receipts.	
Cash on hand July 1, 1896—general fund	\$6,571 47
Cash on hand July 1, 1896—loan fund	-----
Cash on hand July 1, 1896—expense fund	-----
Dues on stock credited to loan fund	10,530 75
Dues on stock credited to expense fund	
Loans on mortgage security repaid	1,000 00
Loans on stock security repaid	2,100 00
Loans on other security repaid	-----
Interest	1,448 51
Premiums	228 70
Fines	-----
Rents	179 75
Forfeitures	-----
Real estate sold	-----
Other securities sold	-----
Interest on bank deposits	163 00
Insurance and taxes repaid	-----
Transfer and withdrawal fees	-----
Pass books and membership fees	65 25
Miscellaneous, (bills payable)	8,000 00
Total	\$30,287 43
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	125,900 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,084
Issued during the year	761
	1,845
Matured during the year	292
Retired during the year	-----
Withdrawn during the year	324
Otherwise eliminated	-----
	586
Total number in force July 1, 1897	1,259
Number of investing members	150
Number of borrowing members	38
Total number of members	188

*Annual statement of the PENINSULAR BUILDING AND LOAN ASSOCIATION
OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated
April 4, 1889. Robert B. Loomis, President; Claude R. Buchanan, Secretary.*

Liabilities.	Amount.
Total capital dues paid.....	\$23,972 55
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	23,972 55
Total dividends credited on above stock.....	4,747 27
Matured stock.....	3,914 00
Advance payments—capital dues.....	2,003 60
Advance payments—interest on loans.....	15
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	
Contingent undivided profits.....	681 00
Contingent capital dues.....	4,627 65
Due on loans.....	155 10
Miscellaneous (bills payable).....	7,037 33
Total.....	\$47,138 65
Disbursements.	
Loans on mortgage security.....	\$1,515 15
Loans on stock security.....	700 00
Loans on other security.....	
Withdrawals of stock.....	4,426 00
Interest on withdrawals of stock.....	438 78
Matured stock.....	20,438 05
Retired stock.....	
Expenses for salaries.....	550 00
Expenses for other purposes.....	354 51
Insurance and taxes.....	226 56
Forfeitures.....	
Real estate.....	145 38
Rebate of premiums on loans repaid.....	26 25
Miscellaneous.....	1,225 62
Cash on hand—general fund.....	243 15
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Total.....	\$30,287 43

Number of shares loaned upon during the year.....	60
Amount of mortgage loans during the year.....	\$1,515 15
Largest loan.....	3,200 00
Smallest loan.....	100 00
Average amount of loans.....	684 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	2.32%
Ratio of expenses (including salaries) to total receipts.....	4.25%
Expense per share for the year.....	\$0 80
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	8
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the PETOSKEY PERMANENT SAVINGS, LOAN AND BUILDING ASSOCIATION OF PETOSKEY, MICHIGAN, for the year ending July 1, 1897. Incorporated June 25, 1891. George W. Bump, President; James A. Dart, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$2,953 34
Cash on hand—expense fund	
Loans on mortgage security	28,560 00
Loans on stock security	590 00
Loans on other security	
Furniture and fixtures	100 00
Stationery and supplies	
Real estate	697 05
Delinquent interest, premiums and fines	1,079 53
Delinquent dues	1,240 20
Due for insurance and taxes paid	114 80
Accounts receivable	
Miscellaneous	
Total	\$35,339 92
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$2,254 76
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	5,971 28
Dues on stock credited to expense fund	
Loans on mortgage security repaid	5,725 00
Loans on stock security repaid	494 00
Loans on other security repaid	
Interest	1,534 67
Premiums	1,278 89
Fines	63 46
Rents	
Forfeitures	176 08
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	6 00
Transfer and withdrawal fees	3 50
Pass books and membership fees	96 00
Miscellaneous	
Total	\$17,603 64
Authorized capital stock	\$3,000,000 00
Capital stock in force July 1, 1897	98,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	989
Issued during the year	192
	1,151
Matured during the year	
Retired during the year	168
Withdrawn during the year	
Otherwise eliminated	
	168
Total number in force July 1, 1897	989
Number of investing members	81
Number of borrowing members	75

Annual statement of the PETOSKEY PERMANENT SAVINGS, LOAN AND BUILDING ASSOCIATION OF PETOSKEY, MICHIGAN, for the year ending July 1, 1897. Incorporated June 25, 1891. George W. Bump, President; James A. Dart, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$25,668 30
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	25,668 30
Total dividends credited on above stock.....	7,300 47
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	5 10
Advance payments—premium on loans.....	4 25
Unearned premiums.....	
Undivided profits.....	51 42
Contingent undivided profits.....	1,070 18
Contingent capital dues.....	1,240 20
Due on loans.....	
Miscellaneous.....	
Total.....	\$35,339 92
Disbursements.	
Loans on mortgage security.....	\$7,700 00
Loans on stock security.....	610 00
Loans on other security.....	
Withdrawals of stock.....	5,192 05
Interest on withdrawals of stock.....	6 70
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	150 00
Expenses for other purposes.....	212 70
Insurance and taxes.....	76 80
Forfeitures.....	
Real estate.....	697 05
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	2,968 34
Cash on hand—expense fund.....	
Total.....	\$17,603 64

Total number of members.....	156
Number of shares loaned upon during the year.....	79
Amount of mortgage loans during the year.....	\$7,700
Largest loan.....	1,500 00
Smallest loan.....	5 00
Average amount of loans.....	373 71
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	0.96%
Ratio of expenses (including salaries) to total receipts.....	2.36%
Expense per share for the year.....	\$0 37
Membership fee per share.....	0 50
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	9.50
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

*Annual statement of the PENINSULAR BUILDING AND LOAN ASSOCIATION
NO. 2 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated
September 5, 1891. Jno. Holton, President; C. E. Noyes, Secretary.*

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$568 90
Cash on hand—expense fund.....	
Loans on mortgage security.....	45,400 00
Loans on stock security.....	250 00
Loans on other security.....	
Furniture and fixtures.....	10 00
Stationery and supplies.....	15 00
Real estate.....	
Delinquent interest, premiums and fines.....	337 90
Delinquent dues.....	567 02
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	
Total	\$47,148 82
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$688 00
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	12,879 62
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	8,275 41
Loans on stock security repaid.....	125 00
Loans on other security repaid.....	
Interest.....	2,279 77
Premiums.....	637 56
Fines.....	2 49
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	43 00
Pass books and membership fees.....	
Miscellaneous.....	151 00
Total	\$25,081 85
Authorized capital stock.....	\$50,000 00
Capital stock in force July 1, 1897.....	148,000 00
Par value of each share when matured.....	125 00
Number of shares in force July 1, 1896.....	1,062
Issued during the year.....	480
	1,492
Matured during the year.....	
Retired during the year.....	78
Withdrawn during the year.....	230
Otherwise eliminated.....	
	308
Total number in force July 1, 1897.....	1,184
Number of investing members.....	152
Number of borrowing members.....	69
Total number of members.....	221
Number of shares loaned upon during the year.....	106

*Annual statement of the PENINSULAR BUILDING AND LOAN ASSOCIATION
NO. 2 OF JACKSON, MICHIGAN, for the year ending July 1, 1897. Incorporated
September 5, 1891. Jno. Holtom, President; C. E. Noyes, Secretary.*

Liabilities.	Amount.
Total capital dues paid	\$36,976 84
Amount credited to expense fund	
Net capital dues credited stockholders	36,976 84
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	121 50
Advance payments—interest on loans	54 75
Advance payments—premium on loans	18 25
Unearned premiums	
Undivided profits	8,921 56
Contingent undivided profits	337 90
Contingent capital dues	567 02
Due on loans	
Miscellaneous	151 00
Total	\$47,148 82
Disbursements.	
Loans on mortgage security	\$12,500 00
Loans on stock security	250 00
Loans on other security	
Withdrawals of stock	7,182 44
Interest on withdrawals of stock	1,204 65
Matured stock	
Retired stock	
Expenses for salaries	249 00
Expenses for other purposes	105 00
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	3,021 86
Cash on hand—general fund	
Cash on hand—loan fund	568 90
Cash on hand—expense fund	
Total	\$25,081 85

Amount of mortgage loans during the year	\$12,500 00
Largest loan	1,375 00
Smallest loan	125 00
Average amount of loans	750 00
Plan of association	Serial
Ratio of salaries to total receipts	1.02%
Ratio of expenses (including salaries) to total receipts	1.45%
Expense per share for the year	\$0 30
Membership fee per share	0 10
Plan of premium	Installment
Rate per cent dividend or earnings during the year	11.70
Proportion of dues credited to loan fund	{ All to general fund
Proportion of dues credited to expense fund	

Annual statement of the PEOPLE'S LOAN AND INVESTMENT COMPANY OF PONTIAC, MICHIGAN, for the year ending July 1, 1897. Incorporated November 13, 1894. Ferris S. Fitch, President; Elmer R. Webster, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$11,072 70
Cash on hand—expense fund	63 24
Loans on mortgage security	34,757 11
Loans on stock security	1,653 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	65 00
Real estate	1,385 00
Delinquent interest, premiums and fines	87 60
Delinquent dues	103 20
Due for insurance and taxes paid	39 18
Accounts receivable	
Miscellaneous	80 00
Total	\$49,306 03
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$2,755 13
Cash on hand July 1, 1896—expense fund	230 94
Dues on stock credited to loan fund	19,113 88
Dues on stock credited to expense fund	2,031 90
Loans on mortgage security repaid	5,900 00
Loans on stock security repaid	1,153 60
Loans on other security repaid	
Interest	1,412 38
Premiums	1,412 38
Fines	129 03
Rents	43 00
Forfeitures	
Real estate sold	20 00
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer fees	16 00
Membership fees	572 50
Miscellaneous	154 78
Total	\$34,945 52
Authorized capital stock	\$300,000 00
Capital stock in force July 1, 1897	178,780 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,780
Issued during the year	572½
	2,352½
Matured during the year	
Retired during the year	
Withdrawn during the year	280
Otherwise eliminated	285
	575
Total number in force July 1, 1897	1,787½
Number of investing members	238
Number of borrowing members	86
Total number of members	324

Annual statement of the PEOPLE'S LOAN AND INVESTMENT COMPANY OF PONTIAC, MICHIGAN, for the year ending July 1, 1897. Incorporated November 13, 1894. Ferris S. Fitch, President; Elmer R. Webster, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$46,162 99
Amount credited to expense fund	4,858 67
Net capital dues credited stockholders	41,304 32
Total dividends credited on above stock	4,323 29
Matured stock	
Advance payments—capital dues	775 00
Advance payments—interest on loans	173 50
Advance payments—premium on loans	173 50
Unearned premiums	
Undivided profits	230 19
Contingent undivided profits	126 78
Contingent capital dues	103 20
Due on loans	2,096 25
Miscellaneous	
Total	\$49,306 03

Disbursements.	
Loans on mortgage security	\$14,217 11
Loans on stock security	2,079 60
Loans on other security	
Withdrawals of stock	3,157 80
Interest on withdrawals of stock	172 06
Matured stock	
Retired stock	184 40
Expenses for salaries	1,600 00
Expenses for other purposes	1,341 36
Insurance and taxes	39 18
Forfeitures	
Real estate	73 99
Rebate of premiums on loans repaid	
Miscellaneous	944 08
Cash on hand—general fund	
Cash on hand—loan fund	11,072 70
Cash on hand—expense fund	63 24
Total	\$34,945 52

Number of shares loaned upon during the year	334
Amount of mortgage loans during the year	\$14,217 11
Largest loan	3,000 00
Smallest loan	20 00
Average amount of loans	\$31 11
Plan of association	Serial
Ratio of salaries to total receipts	5.95%
Ratio of expenses (including salaries) to total receipts	9.25%
Expense per share for the year	\$1 65
Membership fee per share	1 00
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8.50
Proportion of dues credited to loan fund	90%
Proportion of dues credited to expense fund	10%

Annual statement of the PERMANENT BUILDING, LOAN AND SAVINGS ASSOCIATION OF BIG RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated November 22, 1894. S. J. Reynolds, President; D. C. Morrill, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$4,144 91
Cash on hand—expense fund	
Loans on mortgage security	43,000 00
Loans on stock security	1,485 62
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	
Delinquent interest, premiums and fines	157 71
Delinquent dues	87 94
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$48,876 18
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$767 67
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	24,629 13
Dues on stock credited to expense fund	
Loans on mortgage security repaid	2,900 00
Loans on stock security repaid	2,546 00
Loans on other security repaid	
Interest	2,771 78
Premiums	949 95
Fines	65 85
Rents	
Forfeitures	56 34
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	7 09
Transfer and withdrawal fees	50
Pass books and membership fees	197 25
Miscellaneous	1,000 00
Total	\$35,891 56
Authorized capital stock	\$500,000 00
Capital stock in force July 1, 1897	139,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,459
Issued during the year	427
	1,886
Matured during the year	20
Retired during the year	17
Withdrawn during the year	431
Otherwise eliminated	20
	468
Total number in force July 1, 1897	1,398
Number of investing members	163
Number of borrowing members	78
Total number of members	241

Annual statement of the PERMANENT BUILDING, LOAN AND SAVINGS ASSOCIATION OF BIG RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated November 22, 1894. S. J. Reynolds, President; D. C. Morrill, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$25,374 81
Amount credited to expense fund	
Net capital dues credited stockholders	25,374 81
Total dividends credited on above stock	3,989 69
Matured stock	
Advance payments—capital dues	18,731 89
Advance payments—interest on loans	28 00
Advance payments—premium on loans	10 00
Unearned premiums	
Undivided profits	439 27
Contingent undivided profits	157 71
Contingent capital dues	87 94
Due on loans	
Miscellaneous	56 87
Total	\$48,876 18

Disbursements.	
Loans on mortgage security	\$8,600 00
Loans on stock security	2,720 62
Loans on other security	
Withdrawals of stock	12,059 84
Interest on withdrawals of stock	603 67
Matured stock	1,930 00
Retired stock	105 50
Expenses for salaries	500 00
Expenses for other purposes	153 66
Insurance and taxes	7 09
Forfeitures	56 34
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	5,009 93
Cash on hand—general fund	
Cash on hand—loan fund	4,144 91
Cash on hand—expense fund	
Total	\$35,891 56

Number of shares loaned upon during the year	86
Amount of mortgage loans during the year	\$8,600 00
Largest loan	6,000 00
Smallest loan	100 00
Average amount of loans	500 00
Plan of association	Permanent
Ratio of salaries to total receipts	1.42%
Ratio of expenses (including salaries) to total receipts	1.60%
Expense per share for the year	\$0 40
Membership fee per share	0 50
Plan of premium	Installment
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the SHIAWASSEE SAVINGS SOCIETY OF OWOSSO, MICHIGAN, for the year ending July 1, 1897. Incorporated May 7, 1887. Chas. E. Rigley, President; E. P. Gilbert, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	-----
Cash on hand—expense fund.....	-----
Loans on mortgage security.....	\$96,763 66
Loans on stock security.....	1,075 00
Loans on other security.....	-----
Furniture and fixtures.....	217 39
Stationery and supplies.....	-----
Real estate.....	8,086 72
Delinquent interest, premiums and fines.....	3,496 43
Delinquent dues.....	2,620 75
Due for insurance and taxes paid.....	357 91
Accounts receivable.....	-----
Miscellaneous.....	-----
Total.....	\$112,617 86
Receipts.	
Cash on hand July 1, 1896—general fund.....	-----
Cash on hand July 1, 1896—loan fund.....	-----
Cash on hand July 1, 1896—expense fund.....	-----
Dues on stock credited to loan fund.....	\$15,521 50
Dues on stock credited to expense fund.....	-----
Loans on mortgage security repaid.....	17,391 55
Loans on stock security repaid.....	3,075 00
Loans on other security repaid.....	-----
Interest.....	5,418 81
Premiums.....	2,849 28
Fines.....	141 17
Rents.....	398 00
Forfeitures.....	-----
Real estate sold.....	536 83
Other securities sold.....	-----
Interest on bank deposits.....	-----
Insurance and taxes repaid.....	113 70
Transfer and withdrawal fees.....	-----
Pass books and membership fees.....	28 00
Miscellaneous.....	a 22,603 97
Total.....	\$68,077 81
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	253,800 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,807
Issued during the year.....	877
Matured during the year.....	106
Retired during the year.....	-----
Withdrawn during the year.....	541
Otherwise eliminated.....	-----
Total number in force July 1, 1897.....	646
Number of investing members.....	2,638
Number of borrowing members.....	106
Number of borrowing members.....	171
Total number of members.....	277

a Real estate sold on contract, \$15,083.42; overdraft, \$2,779.19; sundries, \$4,141.36.

Annual statement of the SHIAWASSEE SAVINGS SOCIETY OF OWOSSO, MICHIGAN, for the year ending July 1, 1897. Incorporated May 7, 1887. Chas. E. Rigley, President; E. P. Gilbert, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$73,462 75
Amount credited to expense fund	
Net capital dues credited stockholders	73,462 75
Total dividends credited on above stock	28,012 07
Matured stock	4,000 00
Advance payments—capital dues	38 50
Advance payments—interest on loans	11 90
Advance payments—premium on loans	23 25
Unearned premiums	
Undivided profits	
Contingent undivided profits	3,496 43
Contingent capital dues	2,620 75
Due on loans	
Miscellaneous	2,952 21
Total	\$112,617 86
Disbursements.	
Loans on mortgage security	\$24,606 57
Loans on stock security	
Loans on other security	
Withdrawals of stock	19,727 50
Interest on withdrawals of stock	10,414 41
Matured stock	6,500 00
Retired stock	
Expenses for salaries	596 01
Expenses for other purposes	565 03
Insurance and taxes	312 25
Forfeitures	
Real estate	3,963 14
Rebate of premiums on loans repaid	11 61
Miscellaneous	1,381 29
Cash on hand—general fund	
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$68,077 81

Number of shares loaned upon during the year	246½
Amount of mortgage loans during the year	\$24,606 57
Largest loan	2,000 00
Smallest loan	50 00
Average amount of loans	492 00
Plan of association	Serial
Ratio of salaries to total receipts	0.88%
Ratio of expenses (including salaries) to total receipts	1.71%
Expense per share for the year	\$0 46
Membership fee per share	
Plan of premium	Installment
Rate per cent dividend or earnings during the year	6.84
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the ST. JOSEPH VALLEY BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated April 25, 1887. L. A. Duncan, President; Geo. A. Kimmel, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$1,135 16
Cash on hand—expense fund.....	
Loans on mortgage security.....	66,400 00
Loans on stock security.....	28,200 00
Loans on other security.....	
Furniture and fixtures.....	59 69
Stationery and supplies.....	
Real estate.....	
Delinquent interest, premiums and fines.....	514 60
Delinquent dues.....	475 00
Due for insurance and taxes paid.....	
Accounts receivable.....	80 00
Miscellaneous.....	20 70
Total.....	\$96,885 15
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$1,329 35
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	7,452 50
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	13,700 00
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	5,986 00
Premiums.....	38
Fines.....	28 25
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	40
Pass books and membership fees.....	
Miscellaneous.....	275 75
Total.....	\$28,772 63
Authorized capital stock.....	\$150,000 00
Capital stock in force July 1, 1897.....	109,700 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	1,242
Issued during the year.....	
	1,242
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	145
Otherwise eliminated.....	
	145
Total number in force July 1, 1897.....	1,097
Number of investing members.....	2
Number of borrowing members.....	91

Annual statement of the ST. JOSEPH VALLEY BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated April 25, 1887. L. A. Duncan, President; Geo. A. Kimmel, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$65,893 50
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	65,893 50
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	30,002 05
Contingent undivided profits.....	514 60
Contingent capital dues.....	475 00
Due on loans.....	
Miscellaneous.....	
Total.....	\$96,885 15
Disbursements.	
Loans on mortgage security.....	\$1,800 00
Loans on stock security.....	14,000 00
Loans on other security.....	
Withdrawals of stock.....	8,627 00
Interest on withdrawals of stock.....	2,954 75
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	210 00
Expenses for other purposes.....	45 72
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,135 16
Cash on hand—expense fund.....	
Total.....	\$28,772 63
Total number of members.....	93
Number of shares loaned upon during the year.....	158
Amount of mortgage loans during the year.....	\$1,800 00
Largest loan.....	2,000 00
Smallest loan.....	100 00
Average amount of loans.....	1,021 73
Plan of association.....	Terminating
Ratio of salaries to total receipts.....	0.77%
Ratio of expenses (including salaries) to total receipts.....	0.99%
Expense per share for the year.....	\$0 23
Membership fee per share.....	None
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	6.25
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the SAVINGS BUILDING AND LOAN ASSOCIATION OF BAY CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated October 1, 1887. W. I. Brotherton, President; A. G. Plum, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	\$10,023 85
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Loans on mortgage security.....	287,400 00
Loans on stock security.....	9,050 00
Loans on other security.....	
Furniture and fixtures.....	580 75
Stationery and supplies.....	
Real estate.....	8,885 27
Delinquent interest, premiums and fines.....	8,457 96
Delinquent dues.....	7,923 59
Due for insurance and taxes paid.....	3,671 42
Accounts receivable.....	
Miscellaneous.....	317 55
Total.....	\$336,310 39
Receipts.	
Cash on hand July 1, 1896—general fund.....	\$8,970 68
Cash on hand July 1, 1896—loan fund.....	
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	40,875 49
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	3,874 21
Loans on stock security repaid.....	3,739 80
Loans on other security repaid.....	
Interest.....	17,644 99
Premiums.....	
Fines.....	94 68
Rents.....	383 15
Forfeitures.....	
Real estate sold.....	
Other security sold.....	
Interest on bank deposits.....	256 80
Insurance and taxes repaid.....	151 71
Transfer and withdrawal fees.....	11 25
Pass books and membership fees.....	192 75
Miscellaneous.....	
Total.....	\$76,195 51
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	664,900 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	7,444
Issued during the year.....	713
Matured during the year.....	379
Retired during the year.....	
Withdrawn during the year.....	1,129
Otherwise eliminated.....	
Total number in force July 1, 1897.....	1,508
Number of investing members.....	6,649
Number of borrowing members.....	324
Total number of members.....	287
	611

Annual statement of the SAVINGS BUILDING AND LOAN ASSOCIATION OF BAY CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated October 1, 1887. W. I. Brotherton, President; A. G. Plum, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$196,707 89
Amount credited to expense fund	
Net capital dues credited stockholders	196,707 89
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	879 17
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	27,675 30
Undivided profits	94,666 48
Contingent undivided profits	8,457 96
Contingent capital dues	7,923 59
Due on loans	
Miscellaneous	
Total	\$336,310 39

Disbursements.	
Loans on mortgage security	\$3,300 00
Loans on stock security	3,915 49
Loans on other security	
Withdrawals of stock	11,501 11
Interest on withdrawals of stock	5,210 28
Matured stock	37,900 00
Retired stock	
Expenses for salaries	1,450 00
Expenses for other purposes	351 76
Insurance and taxes	1,898 63
Forfeitures	
Real estate	150 24
Rebate of premiums on loans repaid	
Miscellaneous	494 15
Cash on hand—general fund	10,023 85
Cash on hand—loan fund	
Cash on hand—expense fund	
Total	\$76,195 51

Number of shares loaned upon during the year	89
Amount of mortgage loans during the year	\$3,300 00
Largest loan	14,000 00
Smallest loan	100 00
Average amount of loans	800 00
Plan of association	Serial
Ratio of salaries to total receipts	2.16%
Ratio of expenses (including salaries) to total receipts	2.68%
Expense per share for the year	\$0 27
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	15
Proportion of dues credited to loan fund	} All to general fund
Proportion of dues credited to expense fund	

Annual statement of the SAGINAW BUILDING AND LOAN ASSOCIATION OF SAGINAW, W. S., MICHIGAN, for the year ending July 1, 1897. Incorporated April 11, 1888. Peter Herrig, President; H. R. Witt, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$4,234 16
Cash on hand—expense fund	
Loans on mortgage security	168,200 00
Loans on stock security	4,300 00
Loans on other security	
Furniture and fixtures	372 92
Stationery and supplies	189 85
Real estate	24,569 57
Delinquent interest, premiums and fines	6,527 50
Delinquent dues	4,261 30
Due for insurance and taxes paid	2,891 70
Accounts receivable	
Miscellaneous	527 08
Total	\$216,074 08
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$16,249 20
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	24,631 89
Dues on stock credited to expense fund	
Loans on mortgage security repaid	4,403 72
Loans on stock security repaid	1,717 30
Loans on other security repaid	
Interest	10,641 37
Premiums	2,360 44
Fines	143 94
Rents	347 92
Forfeitures	
Real estate sold	3,937 46
Other securities sold	
Interest on bank deposits	824 92
Insurance and taxes repaid	233 46
Transfer and withdrawal fees	19 25
Pass books and membership fees	61 25
Miscellaneous, (bills payable, \$12,000.00; sundries, \$331.25)	12,331 25
Total	\$77,903 37
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	382,200 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	4,580
Issued during the year	219
	4,799
Matured during the year	459 1/4
Retired during the year	
Withdrawn during the year	467 1/4
Otherwise eliminated	
	927
Total number in force July 1, 1897	3,832
Number of investing members	188
Number of borrowing members	242
Total number of members	435
Number of shares loaned upon during the year	53 1/4

Annual statement of the SAGINAW BUILDING AND LOAN ASSOCIATION OF SAGINAW, W. S., MICHIGAN, for the year ending July 1, 1897. Incorporated April 11, 1888. Peter Herrig, President; H. R. Witt, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$130,250 22
Amount credited to expense fund	
Net capital dues credited stockholders	130,250 22
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	6,002 62
Undivided profits	55,052 89
Contingent undivided profits	6,527 50
Contingent capital dues	4,261 30
Due on loans	307 52
Miscellaneous, (bills payable, \$12,000.00; sundries, \$1,672.03)	13,672 03
Total	\$216,074 08

Disbursements.	
Loans on mortgage security	\$5,257 76
Loans on stock security	600 00
Loans on other security	
Withdrawals of stock	13,918 62
Interest on withdrawals of stock	6,163 71
Matured stock	40,400 00
Retired stock	
Expenses for salaries	1,400 00
Expenses for other purposes	1,484 14
Insurance and taxes	1,617 67
Forfeitures	
Real estate	2,537 14
Rebate of premiums on loans repaid	
Miscellaneous	290 17
Cash on hand—general fund	
Cash on hand—loan fund	4,234 16
Cash on hand—expense fund	
Total	\$77,903 37

Amount of mortgage loans during the year	\$5,257 76
Largest loan	4,000 00
Smallest loan	100 00
Average amount of loans	673 09
Plan of association	Serial
Ratio of salaries to total receipts	2.27%
Ratio of expenses (including salaries) to total receipts	3.44%
Expense per share for the year	\$0 55
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	12
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the SOO MUTUAL BUILDING AND LOAN ASSOCIATION OF SAULT STE. MARIE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 27, 1888. James T. Moore, President; Jay W. Sutton, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$481 18
Cash on hand—expense fund	
Loans on mortgage security	238,550 00
Loans on stock security	5,400 00
Loans on other security	
Furniture and fixtures	301 56
Stationery and supplies	
Real estate	1,085 17
Delinquent interest, premiums and fines	2,966 24
Delinquent dues	1,711 12
Due for insurance and taxes paid	369 95
Accounts receivable	500 00
Miscellaneous (foreclosure account)	10,350 04
Total	\$261,715 26
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$4,180 64
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	76,542 91
Dues on stock credited to expense fund	
Loans on mortgage security repaid	49,150 00
Loans on stock security repaid	3,240 00
Loans on other security repaid	
Interest	15,287 82
Premiums	10,183 46
Fines	869 57
Rents	136 00
Forfeitures	
Real estate sold	5,596 98
Other security sold	
Interest on bank deposits	
Insurance and taxes repaid	599 46
Transfer fees	11 90
Pass books and membership fees	1,477 25
Miscellaneous	a 12,478 76
Total	\$179,754 75
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	860,450 00
Par value of each share when matured	50 00
Number of shares in force July 1, 1896	13,712
Issued during the year	5,863
	19,575
Matured during the year	186
Retired during the year	
Withdrawn during the year	2,170
Otherwise eliminated	
	2,356
Total number in force July 1, 1897	17,209
Number of investing members	472
Number of borrowing members	343
Total number of members	815
Number of shares loaned upon during the year	1,855

a Bills payable \$9,000.00; foreclosure account \$2,438.66; sundries \$1,040.08.

Annual statement of the SOO MUTUAL BUILDING AND LOAN ASSOCIATION OF SAULT STE. MARIE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 27, 1888. James T. Moore, President; Jay W. Sutton, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$139,097 06
Amount credited to expense fund	
Net capital dues credited stockholders	139,097 06
Total dividends credited on above stock	52,435 41
Matured stock	
Advance payments—capital dues	52,059 79
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,761 55
Undivided profits	1,333 75
Contingent undivided profits	2,966 24
Contingent capital dues	1,711 12
Due on loans	7,350 34
Miscellaneous (bills payable)	3,000 00
Total	\$281,715 26
Disbursements.	
Loans on mortgage security	\$91,290 69
Loans on stock security	2,300 00
Loans on other security	
Withdrawals of stock	33,339 48
Interest on withdrawals of stock	18,182 32
Matured stock	9,300 00
Retired stock	
Expenses for salaries	1,200 00
Expenses for other purposes	582 19
Insurance and taxes	724 40
Forfeitures	
Real estate	508 98
Rebate of premiums on loans repaid	254 48
Miscellaneous	a 21,591 03
Cash on hand—general fund	
Cash on hand—loan fund	481 18
Cash on hand—expense fund	
Total	\$179,754 75
Amount of mortgage loans during the year	\$91,290 69
Largest loan	7,000 00
Smallest loan	50 00
Average amount of loans	711 22
Plan of association	Serial
Ratio of salaries to total receipts	0.73%
Ratio of expenses (including salaries) to total receipts	0.99%
Expense per share for the year	\$0 10
Membership fee per share	0 25
Plan of premium	Installment
Rate per cent dividend or earnings during the year	15.15
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

a Foreclosure account \$12,530.26; bills payable \$6,000.00; interest \$3,060.77.

Annual statement of the ST. JOHNS BUILDING AND LOAN ASSOCIATION OF ST. JOHNS, MICHIGAN, for the year ending July 1, 1897. Incorporated January 30, 1890. D. S. French, President; F. M. Spaulding, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$35 56
Cash on hand—loan fund	
Cash on hand—expense fund	
Loans on mortgage security	29,125 00
Loans on stock security	
Loans on other security	
Furniture and fixtures	130 00
Stationery and supplies	
Real estate	1,573 53
Delinquent interest	103 28
Delinquent dues	156 25
Due for taxes paid	6 70
Accounts receivable	
Miscellaneous	977 50
Total	\$32,107 82
Receipts.	
Cash on hand July 1, 1896—general fund	\$297 32
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	14,870 30
Dues on stock credited to expense fund	
Loans on mortgage security repaid	
Loans on stock security repaid	14,250 00
Loans on other security repaid	
Interest	3,900 91
Premiums	
Fines	216 98
Rents	69 69
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	42 58
Transfer and withdrawal fees	
Membership fees	103 75
Miscellaneous	2,452 00
Total	\$36,203 53
Authorized capital stock	\$1,250,000 00
Capital stock in force July 1, 1897	83,875 00
Par value of each share when matured	125 00
Number of shares in force July 1, 1896	734
Issued during the year	283
Matured during the year	107
Retired during the year	
Withdrawn during the year	259
Otherwise eliminated	
Total number in force July 1, 1897	346
Number of investing members	671
Number of borrowing members	86
Total number of members	67
	153

Annual statement of the ST. JOHNS BUILDING AND LOAN ASSOCIATION OF ST. JOHNS, MICHIGAN, for the year ending July 1, 1897. Incorporated January 30, 1890. D. S. French, President; F. M. Spaulding, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$24,406 75
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	24,406 75
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	125 50
Advance payments—interest on loans.....	24 59
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	5,026 84
Contingent undivided profits.....	100 51
Contingent capital dues.....	156 25
Due on loans.....	
Miscellaneous.....	2,267 38
Total	\$32,107 82

Disbursements.	
Loans on mortgage security.....	\$1,125 00
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	16,601 00
Interest on withdrawals of stock.....	4,377 84
Matured stock.....	13,375 00
Retired stock.....	
Expenses for salaries.....	250 00
Expenses for other purposes.....	168 42
Insurance and taxes.....	49 28
Forfeitures.....	
Real estate.....	221 43
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	35 56
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Total	\$36,203 53

Number of shares loaned upon during the year.....	9
Amount of mortgage loans during the year.....	\$1,125 00
Largest loan.....	1,750 00
Smallest loan.....	125 00
Average amount of loans.....	437 50
Plan of association.....	Serial
Ratio of salaries to total receipts.....	0.70%
Ratio of expenses (including salaries) to total receipts.....	1.17%
Expense per share for the year.....	\$0 62
Membership fee per share.....	0 25
Plan of premium.....	None
Rate per cent dividend or earnings during the year.....	8.65
Proportion of dues credited to loan fund.....	All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the STANDARD SAVINGS AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated April 27, 1893. William A. Pungs, President; Martin E. Galvin, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	
Cash on hand—expense fund	\$2,614 35
Loans on mortgage security	376,042 50
Loans on stock security	13,596 75
Loans on other security	
Furniture and fixtures	300 00
Stationery and supplies	250 00
Real estate	12,962 44
Delinquent interest and premiums	12,597 07
Delinquent dues	10,327 90
Due for insurance and taxes paid	1,651 05
Accounts receivable	
Miscellaneous, (trust deeds and contracts \$30,719.95; sundries \$2,779.65)	33,499 60
Total	\$463,841 66
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	\$617 67
Dues on stock credited to loan fund	188,334 70
Dues on stock credited to expense fund	21,898 22
Loans on mortgage security repaid	63,862 50
Loans on stock security repaid	4,779 64
Loans on other security repaid	
Interest	15,090 94
Premiums	18,109 13
Fines	3,287 11
Rents	2,385 78
Forfeitures	
Real estate sold	726 00
Other securities sold	
Interest on bank deposits	104 05
Insurance and taxes repaid	5,795 17
Transfer and withdrawal fees	2,846 25
Pass books and membership fees	355 50
Miscellaneous	2,154 96
Total	\$330,347 62
Authorized capital stock	\$25,000,000 00
Capital stock in force July 1, 1897	2,251,500 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	21,827
Issued during the year	12,870
Matured during the year	34,197
Retired during the year	
Withdrawn during the year	5,865
Otherwise eliminated	6,817
Total number in force July 1, 1897	11,682
Number of investing members	22,515
Number of borrowing members	3,414
Total number of members	624
Total number of members	4,086
Number of shares loaned upon during the year	1,782
Amount of mortgage loans during the year	\$144,067 50

Annual statement of the STANDARD SAVINGS AND LOAN ASSOCIATION OF DETROIT, MICHIGAN, for the year ending July 1, 1897. Incorporated April 27, 1893. William A. Pungs, President; Martin E. Galvin, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$414,283 60
Amount credited to expense fund.....	41,072 05
Net capital dues credited stockholders.....	373,191 55
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	7,573 85
Advance payments—interest on loans.....	201 07
Advance payments—premium on loans.....	241 29
Unearned premiums.....	
Undivided profits.....	55,137 32
Contingent undivided profits.....	12,154 71
Contingent capital dues.....	10,327 90
Due on loans.....	1,676 10
Miscellaneous.....	3,337 87
Total.....	\$463,841 66

Disbursements.	
Loans on mortgage security.....	\$144,057 50
Loans on stock security.....	14,875 17
Loans on other security.....	
Withdrawals of stock.....	71,295 10
Interest on withdrawals of stock.....	2,134 51
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	4,226 82
Expenses for other purposes.....	20,346 47
Insurance and taxes.....	7,003 82
Forfeitures.....	
Real estate.....	13,659 76
Rebate of premiums on loans repaid.....	
Miscellaneous.....	a 50,334 12
Cash on hand—general fund.....	
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	2,614 35
Total.....	\$330,347 62

Largest loan.....	\$12,000 00
Smallest loan.....	65 00
Average amount of loans.....	614 87
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.28%
Ratio of expenses (including salaries) to total receipts.....	7.45%
Expense per share for the year.....	\$1 09
Membership fee per share.....	None
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	12
Proportion of dues credited to loan fund.....	87%
Proportion of dues credited to expense fund.....	18%

a Trust deeds and contracts \$80,719.95; bills payable \$8,000; dividend on debenture stock \$6,287.86; sundries \$5,326.31.

Annual statement of the SAVINGS AND LOAN ASSOCIATION OF NEGAUNEE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 21, 1890. Edward C. Anthony, President; John Q. Adams, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$770 64
Cash on hand—expense fund	
Loans on mortgage security	5,917 46
Loans on stock security	65 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	
Delinquent interest, premiums and fines	
Delinquent dues	
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$6,753 10
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$581 90
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	227 50
Dues on stock credited to expense fund	
Loans on mortgage security repaid	961 45
Loans on stock security repaid	
Loans on other security repaid	
Interest	957 45
Premiums	229 60
Fines	
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	3 00
Pass books and membership fees	
Miscellaneous	
Total	\$2,960 90
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	32,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	394
Issued during the year	4
	398
Matured during the year	
Retired during the year	
Withdrawn during the year	70
Otherwise eliminated	
	70
Total number in force July 1, 1897	328
Number of investing members	24
Number of borrowing members	20
Total number of members	44

Annual statement of the SAVINGS AND LOAN ASSOCIATION OF NEGAUNEE, MICHIGAN, for the year ending July 1, 1897. Incorporated July 21, 1890. Edward C. Anthony, President; John Q. Adams, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$4,539 75
Amount credited to expense fund	
Net capital dues credited stockholders	4,539 75
Total dividends credited on above stock	2,177 39
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	35 96
Contingent undivided profits	
Contingent capital dues	
Due on loans	
Miscellaneous	
Total	\$6,753 10

Disbursements.	
Loans on mortgage security	\$400 00
Loans on stock security	65 00
Loans on other security	
Withdrawals of stock	1,123 00
Interest on withdrawals of stock	290 83
Matured stock	
Retired stock	
Expenses for salaries	280 00
Expenses for other purposes	6 20
Insurance and taxes	25 23
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	770 64
Cash on hand—expense fund	
Total	\$2,960 90

Number of shares loaned upon during the year	9
Amount of mortgage loans during the year	\$400 00
Largest loan	1,100 00
Smallest loan	200 00
Average amount of loans	620 00
Plan of association	Permanent
Ratio of salaries to total receipts	11.77%
Ratio of expenses (including salaries) to total receipts	13.06%
Expense per share for the year	\$0 95
Membership fee per share	0 75
Plan of premium	Installment
Rate per cent dividend or earnings during the year	9
Proportion of dues credited to loan fund	a 50%
Proportion of dues credited to expense fund	

a 50% applied to withdrawals.

Annual statement of the SAVINGS AND LOAN ASSOCIATION OF NORWAY, MICHIGAN, for the year ending July 1, 1897. Incorporated September 22, 1890. William Kelly, President; Frank A. Janson, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$4,194 51
Cash on hand—expense fund.....	
Loans on mortgage security.....	26,750 00
Loans on stock security.....	60 00
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	371 51
Delinquent interest, premiums and fines.....	1,598 45
Delinquent dues.....	1,183 53
Due for insurance and taxes paid.....	206 19
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$34,364 19
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$1,708 73
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	5,460 32
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	657 20
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	1,382 23
Premiums.....	616 58
Fines.....	23 34
Rents.....	24 00
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	
Pass books and membership fees.....	13 00
Miscellaneous.....	
Total.....	\$9,885 40
Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	61,050 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	665 1/4
Issued during the year.....	49
	714 1/4
Matured during the year.....	25
Retired during the year.....	
Withdrawn during the year.....	43
Otherwise eliminated.....	35
	104
Total number in force July 1, 1897.....	610 1/4
Number of investing members.....	39
Number of borrowing members.....	58
Total number of members.....	97

Annual statement of the SAVINGS AND LOAN ASSOCIATION OF NORWAY, MICHIGAN, for the year ending July 1, 1897. Incorporated September 22, 1890. William Kelly, President; Frank A. Janson, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$21,784 82
Amount credited to expense fund	
Net capital dues credited stockholders	21,784 82
Total dividends credited on above stock	9,284 82
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	1 95
Advance payments—premium on loans	90
Unearned premiums	
Undivided profits	509 72
Contingent undivided profits	1,598 45
Contingent capital dues	1,183 53
Due on loans	
Miscellaneous	
Total	\$34,364 19

Disbursements.	
Loans on mortgage security	\$1,450 00
Loans on stock security	60 00
Loans on other security	
Withdrawals of stock	1,204 28
Interest on withdrawals of stock	52 13
Matured stock	2,500 00
Retired stock	
Expenses for salaries	240 00
Expenses for other purposes	17 85
Insurance and taxes	156 70
Forfeitures	
Real estate	9 93
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	4,194 51
Cash on hand—expense fund	
Total	\$9,885 40

Number of shares loaned upon during the year	25
Amount of mortgage loans during the year	\$1,450 00
Largest loan	1,300 00
Smallest loan	60 00
Average amount of loans	462 24
Plan of association	Permanent
Ratio of salaries to total receipts	2.94%
Ratio of expenses (including salaries) to total receipts	3.15%
Expense per share for the year	\$0 42
Membership fee per share	0 50
Plan of premium	Installment
Rate per cent dividend or earnings during the year	10.20
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the SECURITY BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated August 22, 1895. John Nagle, President; T. A. Lowry, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,187 08
Cash on hand—expense fund	
Loans on mortgage security	15,400 00
Loans on stock security	
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	
Delinquent interest, premiums and fines	267 20
Delinquent dues	409 50
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$17,263 78
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$231 70
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	7,279 00
Dues on stock credited to expense fund	
Loans on mortgage security repaid	600 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	590 50
Premiums	945 50
Fines	17 60
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	8 00
Pass books and membership fees	
Miscellaneous	239 95
Total	\$9,912 25
Authorized capital stock	\$150,000 00
Capital stock in force July 1, 1897	121,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,214
Issued during the year	42
	1,256
Matured during the year	
Retired during the year	
Withdrawn during the year	32
Otherwise eliminated	6
	38
Total number in force July 1, 1897	1,218
Number of investing members	99
Number of borrowing members	13
Total number of members	112

Annual statement of the SECURITY BUILDING AND LOAN ASSOCIATION OF NILES, MICHIGAN, for the year ending July 1, 1897. Incorporated August 22, 1895. John Nagle, President; T. A. Lowry, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$12,988 50
Amount credited to expense fund	
Net capital dues credited stockholders	12,988 50
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	1,323 75
Undivided profits	974 83
Contingent undivided profits	267 20
Contingent capital dues	409 50
Due on loans	
Miscellaneous	1,300 00
Total	\$17,263 78
Disbursements.	
Loans on mortgage security	\$8,100 00
Loans on stock security	
Loans on other security	
Withdrawals of stock	285 50
Interest on withdrawals of stock	
Matured stock	
Retired stock	
Expenses for salaries	215 00
Expenses for other purposes	57 17
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	67 50
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	1,187 08
Cash on hand—expense fund	
Total	\$9,012 25

Number of shares loaned upon during the year	94
Amount of mortgage loans during the year	\$8,100 00
Largest loan	4,000 00
Smallest loan	500 00
Average amount of loans	1,342 85
Plan of association	Terminating
Ratio of salaries to total receipts	2.22%
Ratio of expenses (including salaries) to total receipts	2.81%
Expense per share for the year	\$0 22
Membership fee per share	None
Plan of premium	Gross
Rate per cent dividend or earnings during the year	6.50
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the THREE RIVERS BUILDING AND LOAN ASSOCIATION OF THREE RIVERS, MICHIGAN, for the year ending July 1, 1897. Incorporated February 1, 1887. E. B. Linsley, President; W. E. Barnard, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$353 65
Cash on hand—expense fund.....	
Loans on mortgage security.....	39,875 00
Loans on stock security.....	1,250 00
Loans on other security.....	
Furniture and fixtures.....	125 00
Stationery and supplies.....	
Real estate.....	
Delinquent interest, premiums and fines.....	223 77
Delinquent dues.....	299 00
Due for insurance and taxes paid.....	167 29
Accounts receivable.....	
Miscellaneous.....	
Total.....	\$42,293 71
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$643 47
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	14,205 85
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	6,250 00
Loans on stock security repaid.....	
Loans on other security repaid.....	
Interest.....	2,602 20
Premiums.....	512 12
Fines.....	209 23
Rents.....	
Forfeitures.....	
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes paid.....	115 95
Transfer and withdrawal fees.....	
Pass books and membership fees.....	
Miscellaneous.....	1,303 63
Total.....	\$25,842 45
Authorized capital stock.....	\$25,000 00
Capital stock in force July 1, 1897.....	129,375 00
Par value of each share when matured.....	125 00
Number of shares in force July 1, 1896.....	1,104
Issued during the year.....	267
	1,371
Matured during the year.....	63
Retired during the year.....	
Withdrawn during the year.....	273
Otherwise eliminated.....	
	336
Total number in force July 1, 1897.....	1,035
Number of investing members.....	169
Number of borrowing members.....	105
Total number of members.....	274

Annual statement of the THREE RIVERS BUILDING AND LOAN ASSOCIATION OF THREE RIVERS, MICHIGAN, for the year ending July 1, 1897. Incorporated February 1, 1887. E. B. Linsley, President; W. E. Barnard, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$32,872 50
Amount credited to expense fund	
Net capital dues credited stockholders	32,872 50
Total dividends credited on above stock	
Matured stock	1,134 38
Advance payments—capital dues	121 50
Advance payments—interest on loans	24 70
Advance payments—premium on loans	20
Unearned premiums	1,424 75
Undivided profits	4,882 54
Contingent undivided profits	223 77
Contingent capital dues	299 00
Due on loans	
Miscellaneous	1,310 37
Total	\$42,293 71

Disbursements.	
Loans on mortgage security	\$7,250 00
Loans on stock security	125 00
Loans on other security	
Withdrawals of stock	5,320 50
Interest on withdrawals of stock	336 50
Matured stock	11,698 04
Retired stock	
Expenses for salaries	265 78
Expenses for other purposes	211 68
Insurance and taxes	192 29
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	61 21
Miscellaneous	27 80
Cash on hand—general fund	
Cash on hand—loan fund	353 65
Cash on hand—expense fund	
Total	\$25,842 45

Number of shares loaned upon during the year	59
Amount of mortgage loans during the year	\$7,250 00
Largest loan	3,000 00
Smallest loan	125 00
Average amount of loans	391 67
Plan of association	Serial
Ratio of salaries to total receipts	1.05%
Ratio of expenses (including salaries) to total receipts	1.89%
Expense per share for the year	\$0 46
Membership fee per share	0 25
Plan of premium	Gross
Rate per cent dividend or earnings during the year	8
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the TRAVERSE BAY BUILDING AND LOAN ASSOCIATION OF TRAVERSE CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated October 26, 1892. Frank Hamilton, Vice President; Oscar P. Carver, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$222 08
Cash on hand—expense fund	
Loans on mortgage security	13,600 00
Loans on stock security	1,740 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	
Real estate	
Delinquent interest, premiums and fines	142 43
Delinquent dues	128 25
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	
Total	\$15,832 76
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	\$3,013 70
Dues on stock credited to expense fund	
Loans on mortgage security repaid	600 00
Loans on stock security repaid	
Loans on other security repaid	
Interest	847 59
Premiums	593 86
Fines	18 68
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	
Pass books and membership fees	12 00
Miscellaneous	
Total	\$5,085 83
Authorized capital stock	\$200,000 00
Capital stock in force July 1, 1897	34,800 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	351
Issued during the year	12
	363
Matured during the year	
Retired during the year	
Withdrawn during the year	45
Otherwise eliminated	
	45
Total number in force July 1, 1897	348
Number of investing members	16
Number of borrowing members	23
Total number of members	39

Annual statement of the TRAVERSE BAY BUILDING AND LOAN ASSOCIATION OF TRAVERSE CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated October 26, 1892. Frank Hamilton, Vice President; Oscar P. Carver, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$11,212 70
Amount credited to expense fund	
Net capital dues credited stockholders	11,212 70
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	29 25
Advance payments—interest on loans	7 00
Advance payments—premium on loans	4 90
Unearned premiums	
Undivided profits	3,060 23
Contingent undivided profits	142 43
Contingent capital dues	128 25
Due on loans	
Miscellaneous	1,248 00
Total	\$15,832 76

Disbursements.	
Loans on mortgage security	\$1,300 00
Loans on stock security	1,000 00
Loans on other security	
Withdrawals of stock	1,937 00
Interest on withdrawals of stock	310 00
Matured stock	
Retired stock	
Expenses for salaries	301 75
Expenses for other purposes	15 00
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	
Cash on hand—general fund	
Cash on hand—loan fund	222 08
Cash on hand—expense fund	
Total	\$5,085 83

Number of shares loaned upon during the year	23
Amount of mortgage loans during the year	\$1,300 00
Largest loan	1,200 00
Smallest loan	20 00
Average amount of loans	414 59
Plan of association	Serial
Ratio of salaries to total receipts	3.93%
Ratio of expenses (including salaries) to total receipts	4.23%
Expense per share for the year	\$0 62
Membership fee per share	1 00
Plan of premium	Installment
Rate per cent dividend or earnings during the year	9.95
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

Annual statement of the UNION BUILDING AND LOAN ASSOCIATION, LIMITED, OF LANSING, MICHIGAN, for the year ending July 1, 1897. Incorporated June 3, 1886. James H. Wellings, President; A. C. Nichols, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$5,074 39
Cash on hand—expense fund.....	
Loans on mortgage security.....	78,634 19
Loans on stock security.....	2,700 00
Loans on other security.....	1,426 82
Furniture and fixtures.....	143 00
Stationery and supplies.....	
Real estate.....	3,807 43
Delinquent interest, premiums and fines.....	3,379 83
Delinquent dues.....	3,314 64
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	101 11
Total.....	\$98,581 41
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$114 50
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	33,527 46
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	23,683 43
Loans on stock security repaid.....	11,830 00
Loans on other security repaid.....	88 18
Interest.....	5,308 07
Premiums.....	63 00
Fines.....	464 72
Rents.....	62 92
Forfeitures.....	
Real estate sold.....	1,500 00
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer fees.....	2 95
Pass books and membership fees.....	154 60
Miscellaneous.....	52 78
Total.....	\$76,852 61
Authorized capital stock.....	\$1,000,000 00
Capital stock in force July 1, 1897.....	273,700-00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	2,964
Issued during the year.....	628
	3,592
Matured during the year.....	344
Retired during the year.....	
Withdrawn during the year.....	511
Otherwise eliminated.....	
	855
Total number in force July 1, 1897.....	2,737
Number of investing members.....	217
Number of borrowing members.....	99
Total number of members.....	316

Annual statement of the UNION BUILDING AND LOAN ASSOCIATION, LIMITED, OF LANSING, MICHIGAN, for the year ending July 1, 1897. Incorporated June 3, 1886. James H. Wellings, President; A. C. Nichols, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$76,461 36
Amount credited to expense fund.....	-----
Net capital dues credited stockholders.....	76,461 36
Total dividends credited on above stock.....	-----
Matured stock.....	2,400 00
Advance payments—capital dues.....	5,435 65
Advance payments—interest on loans.....	77 35
Advance payments—premium on loans.....	-----
Unearned premiums.....	-----
Undivided profits.....	7,512 58
Contingent undivided profits.....	3,379 83
Contingent capital dues.....	3,314 64
Due on loans.....	-----
Miscellaneous.....	-----
Total.....	\$98,581 41
Disbursements.	
Loans on mortgage security.....	\$10,816 17
Loans on stock security.....	1,925 00
Loans on other security.....	1,519 50
Withdrawals of stock.....	10,951 25
Interest on withdrawals of stock.....	445 75
Matured stock.....	44,200 00
Retired stock.....	-----
Expenses for salaries.....	1,300 00
Expenses for other purposes.....	126 63
Insurance and taxes.....	-----
Forfeitures.....	-----
Real estate.....	165 55
Rebate of premiums on loans repaid.....	-----
Miscellaneous.....	328 37
Cash on hand—general fund.....	-----
Cash on hand—loan fund.....	5,074 39
Cash on hand—expense fund.....	-----
Total.....	\$76,852 61
Number of shares loaned upon during the year.....	133
Amount of mortgage loans during the year.....	\$10,816 17
Largest loan.....	11,700 00
Smallest loan.....	100 00
Average amount of loans.....	688 98
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.56%
Ratio of expenses (including salaries) to total receipts.....	1.75%
Expense per share for the year.....	\$0 49
Membership fee per share.....	0 25
Plan of premium.....	Gross
Rate per cent dividend or earnings during the year.....	8.80
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	-----

*Annual statement of the VALLEY CITY BUILDING AND LOAN ASSOCIATION
OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated
October 7, 1887. I. C. Levi, President; Oscar E. Belden, Secretary.*

Assets.	Amount.
Cash on hand—general fund.....	\$319 40
Cash on hand—loan fund.....	-----
Cash on hand—expense fund.....	-----
Loans on mortgage security.....	50,200 00
Loans on stock security.....	1,300 00
Loans on other security.....	-----
Furniture and fixtures.....	405 22
Stationery and supplies.....	-----
Real estate.....	11,039 10
Delinquent interest and premiums.....	1,934 17
Delinquent dues.....	2,462 20
Due for insurance and taxes paid.....	434 31
Accounts receivable.....	-----
Miscellaneous.....	21 00
Total.....	\$68,115 40
Receipts.	
Cash on hand July 1, 1896—general fund.....	\$1,841 17
Cash on hand July 1, 1896—loan fund.....	-----
Cash on hand July 1, 1896—expense fund.....	-----
Dues on stock, credited to loan fund.....	16,471 60
Dues on stock, credited to expense fund.....	
Loans on mortgage security repaid.....	16,150 00
Loans on stock security repaid.....	1,200 00
Loans on other security repaid.....	-----
Interest.....	4,944 00
Premiums.....	256 63
Fines.....	65 69
Rents.....	345 91
Forfeitures.....	-----
Real estate sold.....	1,800 00
Other securities sold.....	-----
Interest on bank deposits.....	-----
Insurance and taxes repaid.....	503 63
Transfer and withdrawal fees.....	-----
Pass books and membership fees.....	161 25
Miscellaneous, (bills payable).....	8,500 00
Total.....	\$50,239 88
Authorized capital stock.....	\$2,000,000 00
Capital stock in force July 1, 1897.....	170,400 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	1,734
Issued during the year.....	585
Matured during the year.....	130
Retired during the year.....	-----
Withdrawn during the year.....	480
Otherwise eliminated.....	5
Total number in force July 1, 1897.....	615
Number of investing members.....	1,704
Number of borrowing members.....	52
Total number of members.....	201

Annual statement of the VALLEY CITY BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated October 7, 1887. I. C. Levi, President; Oscar E. Belden, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$50,844 40
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	50,844 40
Total dividends credited on above stock.....	
Matured stock.....	
Advance payments—capital dues.....	40 00
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	7,659 19
Contingent undivided profits.....	1,955 17
Contingent capital dues.....	2,462 20
Due on loans.....	
Miscellaneous, (bank note, \$4,000.00; reserve fund, \$1,154.44).....	5,154 44
Total.....	\$68,115 40

Disbursements.	
Loans on mortgage security.....	\$3,950 00
Loans on stock security.....	
Loans on other security.....	
Withdrawals of stock.....	13,110 68
Interest on withdrawals of stock.....	2,661 71
Matured stock.....	13,000 00
Retired stock.....	
Expenses for salaries.....	641 31
Expenses for other purposes.....	1,092 72
Insurance and taxes.....	274 17
Forfeitures.....	
Real estate.....	7,376 14
Rebate of premiums on loans repaid.....	313 75
Miscellaneous.....	2,500 00
Cash on hand—general fund.....	319 40
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Total.....	\$50,239 88

Number of shares loaned upon during the year.....	89 1/2
Amount of mortgage loans during the year.....	\$3,950 00
Largest loan.....	8,000 00
Smallest loan.....	50 00
Average amount of loans.....	\$404 68
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.37%
Ratio of expenses (including salaries) to total receipts.....	3.14%
Expense per share for the year.....	\$0 89
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	7
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the WEST SIDE BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated November 25, 1887. William E. Gill, President; Gerald Fitz Gerald, Secretary.

Assets.	Amount.
Cash on hand—general fund	\$381 67
Cash on hand—loan fund	-----
Cash on hand—expense fund	-----
Loans on mortgage security	37,691 25
Loans on stock security	275 00
Loans on other security	-----
Furniture and fixtures	} 72 78
Stationery and supplies	
Real estate	4,509 58
Delinquent interest, premiums and fines	1,494 23
Delinquent dues	^a -----
Due for insurance and taxes paid	313 78
Accounts receivable	-----
Miscellaneous	-----
Total	\$44,738 29
Receipts.	
Cash on hand July 1, 1896—general fund	\$481 39
Cash on hand July 1, 1896—loan fund	-----
Cash on hand July 1, 1896—expense fund	-----
Dues on stock credited to loan fund	10,188 85
Dues on stock credited to expense fund	-----
Loans on mortgage security repaid	10,601 28
Loans on stock security repaid	100 00
Loans on other security repaid	-----
Interest	2,727 33
Premiums	97 05
Fines	63 66
Rents	158 00
Forfeitures	-----
Real estate sold	-----
Other securities sold	-----
Interest on bank deposits	-----
Insurance and taxes repaid	223 22
Transfer and withdrawal fees	2 00
Pass books and membership fees	15 68
Miscellaneous	1,000 00
Total	\$25,658 46
Authorized capital stock	\$5,000,000 00
Capital stock in force July 1, 1897	113,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	1,364
Issued during the year	122
	1,486
Matured during the year	99
Retired during the year	-----
Withdrawn during the year	251
Otherwise eliminated	-----
	350
Total number in force July 1, 1897	1,136
Number of investing members	78
Number of borrowing members	54

^a Not considered an asset or liability.

Annual statement of the WEST SIDE BUILDING AND LOAN ASSOCIATION OF GRAND RAPIDS, MICHIGAN, for the year ending July 1, 1897. Incorporated November 25, 1887. William E. Gull, President; Gerald Fitz Gerald, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$29,000 75
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	29,000 75
Total dividends credited on above stock.....	
Matured stock.....	5,940 50
Advance payments—capital dues.....	2,249 46
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	652 91
Undivided profits.....	2,937 74
Contingent undivided profits.....	1,494 23
Contingent capital dues.....	a
Due on loans.....	
Miscellaneous.....	2,462 70
Total.....	\$44,738 29
Disbursements.	
Loans on mortgage security.....	\$691 25
Loans on stock security.....	75 00
Loans on other security.....	
Withdrawals of stock.....	4,462 40
Interest on withdrawals of stock.....	662 70
Matured stock.....	10,400 00
Retired stock.....	
Expenses for salaries.....	480 00
Expenses for other purposes.....	325 63
Insurance and taxes.....	442 76
Forfeitures.....	
Real estate.....	1,008 50
Rebate of premiums on loans repaid.....	148 86
Miscellaneous, (bills payable \$6,300; sundries \$279.69).....	6,579 69
Cash on hand—general fund.....	381 67
Cash on hand—loan fund.....	
Cash on hand—expense fund.....	
Total.....	\$25,658 46

Total number of members.....	130
Number of shares loaned upon during the year.....	74
Amount of mortgage loans during the year.....	\$691 25
Largest loan.....	1,500 00
Smallest loan.....	50 00
Average amount of loans.....	500 00
Plan of association.....	Serial
Ratio of salaries to total receipts.....	1.91%
Ratio of expenses (including salaries) to total receipts.....	3.14%
Expense per share for the year.....	\$0 70
Membership fee per share.....	0 25
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	4.55
Proportion of dues credited to loan fund.....	} All to general fund
Proportion of dues credited to expense fund.....	

Annual statement of the WEST BAY CITY BUILDING, LOAN AND SAVINGS ASSOCIATION OF WEST BAY CITY, MICHIGAN, for the year ending, July 1, 1897. Incorporated July 20, 1891, John Bourn, President; Thomas R. Shaver, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$1,996 66
Cash on hand—expense fund.....	
Loans on mortgage security.....	42,707 37
Loans on stock security.....	1,138 00
Loans on other security.....	
Furniture and fixtures.....	160 47
Stationery and supplies.....	251 75
Real estate.....	7,617 51
Delinquent interest, premiums and fines.....	1,022 91
Delinquent dues.....	
Due for insurance and taxes paid.....	463 49
Accounts receivable.....	
Miscellaneous.....	
Total	\$55,358 16
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$4,283 20
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	10,011 60
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	9,728 63
Loans on stock security repaid.....	652 00
Loans on other security repaid.....	
Interest.....	4,965 34
Premiums.....	
Fines.....	68 52
Rents.....	435 39
Forfeitures.....	
Real estate sold.....	140 00
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	589 51
Transfer and withdrawal fees.....	
Pass books and membership fees.....	11 00
Miscellaneous.....	
Total	\$30,885 19
Authorized capital stock.....	\$5,000,000 00
Capital stock in force July 1, 1897.....	129,400 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	1,482
Issued during the year.....	158
	1,640
Matured during the year.....	
Retired during the year.....	
Withdrawn during the year.....	344
Otherwise eliminated.....	
	344
Total number in force July 1, 1897.....	1,296
Number of investing members.....	54
Number of borrowing members.....	83
Total number of members.....	137

Annual statement of the WEST BAY CITY BUILDING, LOAN AND SAVINGS ASSOCIATION OF WEST BAY CITY, MICHIGAN, for the year ending July 1, 1897. Incorporated July 20, 1891. John Bourn, President; Thomas R. Shaver, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$41,806 97
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	41,806 97
Total dividends credited on above stock.....	12,522 22
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	6 06
Contingent undivided profits.....	1,022 91
Contingent capital dues.....	
Due on loans.....	
Miscellaneous.....	
Total.....	\$55,358 16
Disbursements.	
Loans on mortgage security.....	\$7,551 72
Loans on stock security.....	1,740 00
Loans on other security.....	
Withdrawals of stock.....	13,091 56
Interest on withdrawals of stock.....	2,822 63
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	366 64
Expenses for other purposes.....	172 59
Insurance and taxes.....	615 04
Forfeitures.....	
Real estate.....	2,528 35
Rebate of premiums on loans repaid.....	
Miscellaneous.....	
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,996 66
Cash on hand—expense fund.....	
Total.....	\$30,885 19
Number of shares loaned upon during the year.....	123
Amount of mortgage loans during the year.....	\$7,551 72
Largest loan.....	1,800 00
Smallest loan.....	100 00
Average amount of loans.....	479 85
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.38%
Ratio of expenses (including salaries) to total receipts.....	1.92%
Expense per share for the year.....	\$0 39
Membership fee per share.....	
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	8
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the YPSILANTI BUILDING AND LOAN ASSOCIATION OF YPSILANTI, MICHIGAN, for the year ending July 1, 1897. Incorporated March 6, 1890. L. M. James, President; T. W. McAndrew, Secretary.

Assets.	Amount.
Cash on hand—general fund.....	
Cash on hand—loan fund.....	\$186 75
Cash on hand—expense fund.....	
Loans on mortgage security.....	21,938 42
Loans on stock security.....	98 00
Loans on other security.....	
Furniture and fixtures.....	
Stationery and supplies.....	
Real estate.....	
Delinquent interest.....	36 17
Delinquent dues.....	260 17
Due for insurance and taxes paid.....	
Accounts receivable.....	
Miscellaneous.....	
Total	\$22,519 51
Receipts.	
Cash on hand July 1, 1896—general fund.....	
Cash on hand July 1, 1896—loan fund.....	\$310 65
Cash on hand July 1, 1896—expense fund.....	
Dues on stock credited to loan fund.....	4,975 87
Dues on stock credited to expense fund.....	
Loans on mortgage security repaid.....	2,950 00
Loans on stock security repaid.....	472 00
Loans on other security repaid.....	
Interest.....	1,595 28
Premiums.....	
Fines.....	14 85
Rents.....	
Forfeitures.....	54 20
Real estate sold.....	
Other securities sold.....	
Interest on bank deposits.....	
Insurance and taxes repaid.....	
Transfer and withdrawal fees.....	1 00
Pass books and membership fees.....	36 00
Miscellaneous (bills payable).....	2,400 00
Total	\$12,809 85
Authorized capital stock.....	\$3,000,000 00
Capital stock in force July 1, 1897.....	49,000 00
Par value of each share when matured.....	100 00
Number of shares in force July 1, 1896.....	456
Issued during the year.....	67
	523
Matured during the year.....	
Retired during the year.....	33
Withdrawn during the year.....	
Otherwise eliminated.....	
	33
Total number in force July 1, 1897.....	490
Number of investing members.....	24
Number of borrowing members.....	22
Total number of members.....	46
Number of shares loaned upon during the year.....	61

Annual statement of the YPSILANTI BUILDING AND LOAN ASSOCIATION OF YPSILANTI, MICHIGAN, for the year ending July 1, 1897. Incorporated March 6, 1890. L. M. James, President; T. W. McAndrew, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$12,497 71
Amount credited to expense fund	
Net capital dues credited stockholders	12,497 71
Total dividends credited on above stock	6,737 60
Matured stock	
Advance payments—capital dues	1,216 19
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	171 67
Contingent undivided profits	36 17
Contingent capital dues	260 17
Due on loans	
Miscellaneous (bills payable)	1,600 00
Total	\$22,519 51

Disbursements.	
Loans on mortgage security	\$8,004 00
Loans on stock security	190 00
Loans on other security	
Withdrawals of stock	558 97
Interest on withdrawals of stock	
Matured stock	
Retired stock	2,950 00
Expenses for salaries	25 00
Expenses for other purposes	40 83
Insurance and taxes	
Forfeitures	54 20
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	800 00
Cash on hand—general fund	
Cash on hand—loan fund	186 75
Cash on hand—expense fund	
Total	\$12,809 85

Amount of mortgage loans during the year	\$8,004 00
Largest loan	2,500 00
Smallest loan	275 00
Average amount of loans	800 00
Plan of association	Permanent
Ratio of salaries to total receipts	0.20%
Ratio of expenses (including salaries) to total receipts	0.56%
Expense per share for the year	\$0 15
Membership fee per share	0 50
Plan of premium	None
Rate per cent dividend or earnings during the year	10
Proportion of dues credited to loan fund	100%
Proportion of dues credited to expense fund	

*Annual statement of the STATE BUILDING AND LOAN ASSOCIATION NO. 3
OF INDIANAPOLIS, INDIANA, for the year ending July 1, 1897. Incorporated
August 9, 1895. H. T. Conde, President; F. H. Hovey, Secretary.*

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$1,218 18
Cash on hand—expense fund	
Loans on mortgage security	19,120 00
Loans on stock security	2,070 00
Loans on other security	
Furniture and fixtures	
Stationery and supplies	125 00
Real estate	
Delinquent interest, premiums and fines	83 46
Delinquent dues	413 50
Due for insurance and taxes paid	10 92
Accounts receivable	
Miscellaneous	934 50
Total	\$23,975 58
Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	\$707 93
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	11,614 73
Dues on stock credited to expense fund	
Loans on mortgage security repaid	1,700 00
Loans on stock security repaid	295 00
Loans on other security repaid	
Interest	2,160 75
Premiums	
Fines	270 30
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	1 08
Transfer and withdrawal fees	1,674 50
Pass books and membership fees	
Miscellaneous	2,148 51
Total	\$20,572 80
Authorized capital stock	\$500,000 00
Capital stock in force July 1, 1897	398,000 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	2,968
Issued during the year	1,871
	4,834
Matured during the year	
Retired during the year	
Withdrawn during the year	968
Otherwise eliminated	
	968
Total number in force July 1, 1897	3,866
Number of investing members	401
Number of borrowing members	42
Total number of members	443

Annual statement of the STATE BUILDING AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS, INDIANA, for the year ending July 1, 1897. Incorporated August 9, 1895. H. T. Conde, President; F. H. Hovey, Secretary.

Liabilities.	Amount.
Total capital dues paid.....	\$19,102 13
Amount credited to expense fund.....	
Net capital dues credited stockholders.....	19,102 13
Total dividends credited on above stock.....	1,291 03
Matured stock.....	
Advance payments—capital dues.....	
Advance payments—interest on loans.....	
Advance payments—premium on loans.....	
Unearned premiums.....	
Undivided profits.....	226 69
Contingent undivided profits.....	83 46
Contingent capital dues.....	413 50
Due on loans.....	
Miscellaneous.....	2,858 75
Total.....	\$23,975 56

Disbursements.	
Loans on mortgage security.....	\$6,100 00
Loans on stock security.....	2,345 00
Loans on other security.....	
Withdrawals of stock.....	5,106 70
Interest on withdrawals of stock.....	
Matured stock.....	
Retired stock.....	
Expenses for salaries.....	372 00
Expenses for other purposes.....	2,322 83
Insurance and taxes.....	
Forfeitures.....	
Real estate.....	
Rebate of premiums on loans repaid.....	
Miscellaneous.....	3,108 09
Cash on hand—general fund.....	
Cash on hand—loan fund.....	1,218 18
Cash on hand—expense fund.....	
Total.....	\$20,572 80

Number of shares loaned upon during the year.....	201
Amount of mortgage loans during the year.....	\$6,100 00
Largest loan.....	1,700 00
Smallest loan.....	100 00
Average amount of loans.....	415 00
Plan of association.....	Permanent
Ratio of salaries to total receipts.....	1.87%
Ratio of expenses (including salaries) to total receipts.....	6.08%
Expense per share for the year.....	\$0 31
Membership fee per share.....	0 50
Plan of premium.....	Installment
Rate per cent dividend or earnings during the year.....	10.50
Proportion of dues credited to loan fund.....	100%
Proportion of dues credited to expense fund.....	

Annual statement of the STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS, INDIANA, for the year ending July 1, 1897. Incorporated June 4, 1896. John S. Lazarus, President; Willis F. Hackedorn, Secretary.

Assets.	Amount.
Cash on hand—general fund	
Cash on hand—loan fund	\$5,451 28
Cash on hand—expense fund	
Loans on mortgage security	6,750 00
Loans on stock security	75 00
Loans on other security	
Furniture and fixtures	42 60
Stationery and supplies	80 85
Real estate	
Delinquent interest, premiums and fines	103 00
Delinquent dues	142 00
Due for insurance and taxes paid	
Accounts receivable	
Miscellaneous	1,843 13
Total	\$14,487 84

Receipts.	
Cash on hand July 1, 1896—general fund	
Cash on hand July 1, 1896—loan fund	
Cash on hand July 1, 1896—expense fund	
Dues on stock credited to loan fund	\$21,523 29
Dues on stock credited to expense fund	2,073 38
Loans on mortgage security repaid	2,100 00
Loans on stock security repaid	230 00
Loans on other security repaid	
Interest	381 27
Premiums	381 28
Fines	40 10
Rents	
Forfeitures	
Real estate sold	
Other securities sold	
Interest on bank deposits	
Insurance and taxes repaid	
Transfer and withdrawal fees	
Pass books and membership fees	5,582 00
Miscellaneous	
Total	\$32,311 32

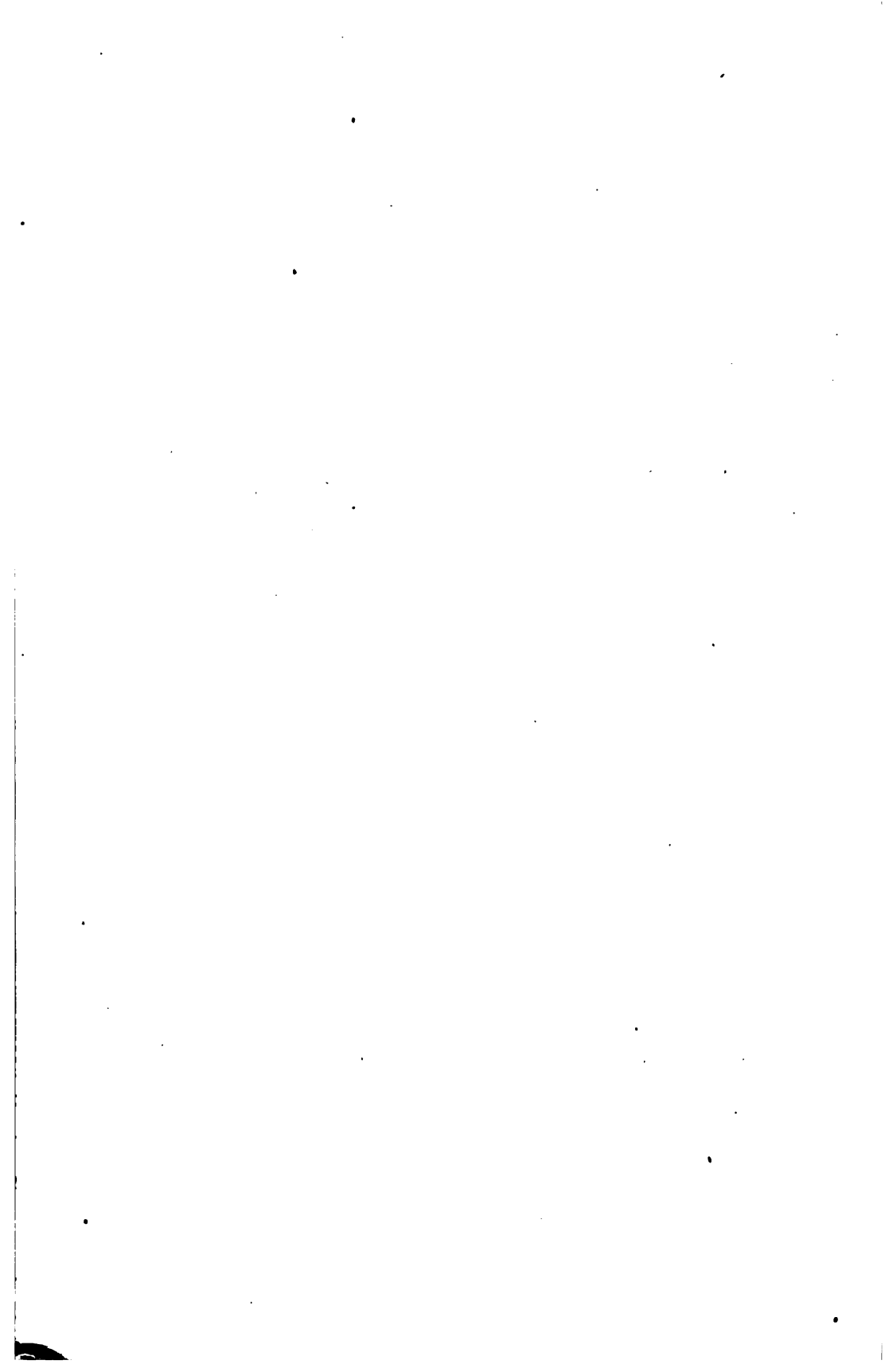
Authorized capital stock	\$2,000,000 00
Capital stock in force July 1, 1897	660,500 00
Par value of each share when matured	100 00
Number of shares in force July 1, 1896	
Issued during the year	10,362
	10,362
Matured during the year	
Retired during the year	
Withdrawn during the year	1,227
Otherwise eliminated	2,530
	3,757
Total number in force July 1, 1897	6,605
Number of investing members	323
Number of borrowing members	14
Total number of members	337

Annual statement of the STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS, INDIANA, for the year ending July 1, 1897. Incorporated June 4, 1896. John S. Lazarus, President; Hillis F. Hackedorn, Secretary.

Liabilities.	Amount.
Total capital dues paid	\$15,175 45
Amount credited to expense fund	1,766 58
Net capital dues credited stockholders	13,408 87
Total dividends credited on above stock	
Matured stock	
Advance payments—capital dues	
Advance payments—interest on loans	
Advance payments—premium on loans	
Unearned premiums	
Undivided profits	833 97
Contingent undivided profits	103 00
Contingent capital dues	142 00
Due on loans	
Miscellaneous	
Total	\$14,487 84

Disbursements.	
Loans on mortgage security	\$8,850 00
Loans on stock security	305 00
Loans on other security	
Withdrawals of stock	8,114 42
Interest on withdrawals of stock	115 43
Matured stock	
Retired stock	
Expenses for salaries	230 00
Expenses for other purposes	8,938 41
Insurance and taxes	
Forfeitures	
Real estate	
Rebate of premiums on loans repaid	
Miscellaneous	306 80
Cash on hand—general fund	
Cash on hand—loan fund	5,451 26
Cash on hand—expense fund	
Total	\$32,311 32

Number of shares loaned upon during the year	143
Amount of mortgage loans during the year	\$8,850 00
Largest loan	1,500 00
Smallest loan	200 00
Average amount of loans	618 68
Plan of association	Permanent
Ratio of salaries to total receipts	0.71%
Ratio of expenses (including salaries) to total receipts	24.31%
Expense per share for the year	\$1 19
Membership fee per share	None
Plan of premium	Installment
Rate per cent dividend or earnings during the year	
Proportion of dues credited to loan fund	90% and 80%
Proportion of dues credited to expense fund	20% and 10%



APPENDIX



STATE OF MICHIGAN.

MUTUAL BUILDING AND LOAN ASSOCIATION LAW, AS AMENDED.

AN ACT to provide for the incorporation and regulation of certain corporations generally known as building and loan associations.

[Act No. 50, Public Acts 1887.]

SECTION 1. *The People of the State of Michigan enact*, That whenever any number of persons, not less than five, may desire to become incorporated as a mutual building and loan association, for the purpose of building and improving homesteads and loaning money to the members thereof only, they shall make a statement to that effect, under their hands and seals, duly acknowledged before some officer, in the manner provided for the acknowledgment of deeds. Such statement shall set forth the name of the proposed corporation, its capital stock, its location, and the duration of the corporation, which shall not exceed thirty years; which statement shall be filed in the office of the Secretary of State.

Five or more persons may incorporate.

The Secretary of State shall thereupon authorize such persons to open books for subscription to the capital stock of said corporation at such time and place as they may determine; but shall not authorize two corporations having the same name.

What statement shall set forth.

Authority of, to open books.

SEC. 2. As soon as one hundred shares or more of the capital stock shall be subscribed a meeting of the subscribers shall be convened for the purpose of electing directors (not less than five in number), adopting by-laws, and the transaction of such other business as shall come before them. Notice thereof shall be given by depositing in the postoffice, properly addressed to each subscriber, at least five days before the time fixed, a written or printed notice, stating the object, time and place of such meeting. Directors of such corporations, organ-

Meeting of subscribers

Notice of meeting.

Directors, election of, and term of office.	ized under this act, shall be elected, classified, and hold their office for such period of time as is provided in the by-laws of such corporation or association.
Duty of persons authorised to receive subscriptions, etc.	SEC. 3. The persons authorized to receive subscriptions to the capital stock of said corporation shall make a report of their proceedings, including therein a copy of the notice provided for in the foregoing section, a copy of the subscription list, a copy of the by-laws adopted by the corporation and the names of the directors elected, and their respective terms of office; which report shall be sworn to by at least a majority of them, and shall be filed in the office of the Secretary of State. The Secretary of State shall thereupon make a copy of all papers filed in his office in and about the organization of the corporation, and duly authenticated under his hand and seal of State, and the same shall be recorded in the office of the register of deeds in the county in which the principal office of such company is located. Upon the recording of said copy the corporation shall be deemed fully organized, and may proceed to business. Unless such company shall be organized and shall proceed to business as provided in this act within two years after the date of authorization, it shall be deemed revoked, and all the proceedings thereunder void.
Duty of secretary of state.	
Organisation completed.	
Body corporate and politic.	SEC. 4. Corporations formed under this act shall be bodies corporate and politic for the period for which they are organized; may sue and be sued; may have a common seal which they may alter or renew at pleasure.
Board of directors to exercise corporate powers. Proviso.	SEC. 5. The corporate powers shall be exercised by a board of directors: <i>Provided</i> , The number of directors shall not be increased or diminished, nor the term of office changed, without the consent of the owners of two-thirds of the shares of stock.
Officers.	The officers of the corporation must be members of the board of directors, and shall consist of a president, vice president, secretary, and treasurer, and such other officers as may be provided for in the by-laws of such corporation or association, to be elected at the annual meeting of the board of directors as may be provided for in the by-laws of the corporation: <i>Provided</i> , That the expense of carrying on said corporation, including compensation for officers and directors, shall be provided for in the by-laws of such corporation: <i>And provided</i> , That the secretary and treasurer shall give bonds and security to be approved by the board of directors.
Proviso.	
Further proviso	
Shares, amount of each, limited, etc.	SEC. 6. The shares of stock shall not exceed two hundred dollars each and shall be deemed personal property, transferable upon the books of the company in such manner as may be provided by the by-laws, and subscriptions therefor shall be made payable to the corporation, and shall be payable in such periodical installments and at such time as shall be determined by the by-laws; but no periodical payment to be made exceeding two dollars on each share. Said stock may be paid off and retired as the by-laws shall direct, and every share of stock shall be subject to a lien for the payment of unpaid
Subscriptions, when and where payable.	
Shares subject to a lien, etc.	

installments and other charges incurred thereon under the provisions of the by-laws, and the by-laws may prescribe the form and manner of enforcing such lien. New shares of stock may be issued in lieu of shares withdrawn or forfeited, and the stock may be issued in one or in successive series, as may be provided in the by-laws, and in such amount (not to exceed the total capital stock) as the board of directors may determine, and any stockholder wishing to withdraw from the said corporation shall have the power to do so by giving thirty days' notice in writing at a stated meeting, of his or her intention to withdraw, when he or she shall be entitled to receive the amount paid in by him or her, and such interest thereon or such proportion of the profits thereon as the by-laws may determine, less all fines and other charges; but payments of the stock so withdrawn shall only be due when the funds applicable to the demand of withdrawing stockholders are sufficient to meet and liquidate the same, and then only in the order of the respective times of presentation of the notices of such withdrawal: *Provided*, That at no time shall more than one-half of the funds of the treasury of the corporation be applicable to the demands of withdrawing stockholders without the consent of the board of directors, and that no stockholder shall be entitled to withdraw whose stock is held in pledge for security. Upon the death of a stockholder his or her legal representative shall be entitled to receive the full amount paid in by him or her on all shares not borrowed upon or pledged to the association as collateral security and such interest thereon or such proportion of the profits thereon as are granted to withdrawing stockholders, first deducting all charges that may be due on the stock; but no fines shall be charged to a deceased member's account from and after his or her decease unless the legal representatives of such decedent assume the future payment of the dues on the stock.

New shares.

Notice of withdrawal.

Payments of stock, etc., when due.

Proviso.

In case of death of stockholder.

Sec. 7. Married women may become subscribers to the capital stock of such corporation, and hold, control and transfer their stock in all respects as *femmes sole*, and their stock shall not be subject to the control of or liable for the debts of their husbands. Minors may become subscribers to and owners of the stock of such corporations by guardian or trustee, and such guardian or trustee may withdraw the stock of such minor, as provided in section six of this act: *Provided, however*, That such guardian or trustee shall give bonds to the probate court in double the amount of the withdrawal value of such stock, for the use of such minor on his or her becoming of age; but it is hereby provided that the owner or legal representative of the stock of such association shall be entitled to vote at any election, when the stockholders are called upon to vote, in the manner provided in the by-laws of such association: *And provided further*, That no stockholder shall cast more than forty votes.

Who may become subscribers, etc.

Proviso.

Further proviso.

Meetings of directors.

Loan of surplus.

Limit of.

Premium deducted from loans, etc.

Provide that loans be made to members only, etc.

Provide. Stock as collateral.

In case borrower shall neglect to offer security.

Non-payment of installments.

Provide.

Repayment of loan.

Refunding of premium.

Provide.

SEC. 8. *Am. 1889, p. 368, Act 247.* The board of directors shall hold such stated meetings as may be provided by the by-laws, at which the money in the treasury, if more than the amount fixed by the by-laws as a full value of a share, shall be offered for loan in open meeting, and the stockholder who shall bid the highest premium for the preference or priority of loan shall be entitled to receive a loan of not more than the amount fixed by the by-laws as the full value of a share of stock, for each share of stock held by the stockholder. The said premium bid may be deducted from loan in one amount, or may be paid in such proportional amounts or installments and at such times during the existence of the shares of stock borrowed upon, as may be designated by the by-laws of the respective associations: *Provided*, That no loan shall be made by said corporation except to its own members, nor in any sum in excess of the amount of stock held by such members borrowing. Good and ample real estate security shall be given by the borrower to secure the repayment of the loan, but when the amount at risk shall exceed three-fourths of the appraised value of real estate other collateral security shall be required as provided in by-laws of association: *Provided, however*, That the stock of such association may be received as security, to the amount of the withdrawal value of such stock.

SEC. 9. In case the borrower shall neglect to offer security, or shall offer security that is not approved by the board of directors by such time as the by-laws may prescribe, he or she shall be charged with one month's interest, together with any expenses incurred, and the loss in premium, if any, on a resale, and the money may be resold at the next stated meeting. In case of non-payment of installments, or interest and fines, by borrowing stockholders for the space of six months, payments of principal and interest and fines, without deducting the premium paid or the interest thereon, may be enforced by proceedings against their securities, according to law, upon the order of the board of directors: *Provided*, That fines or penalties for the non-payment of installments of dues, interests and bonus of premium shall not exceed two per centum per month on all arrearages.

SEC. 10. *Am. 1889, p. 368, Act 247.* A borrower may repay a loan at any time, and in the event of the repayment thereof before the expiration of the [eighth] eight year after organization of the association, [or] on the date of issue of the series of stock in such association on which the loan may have been made, there shall be refunded to such borrower one-eighth of the premium paid for every year of the said eight years then unexpired: *Provided*, That where the said premium has not been deducted from the loan, but paid in installments, there shall be no premium refunded, and any mutual building and loan association, which may have heretofore been incorporated under the laws of the State of Michigan, may avail itself of all

the powers conferred by this act: *Provided*, That at the time of such repayment the stock upon which such loan is based shall be withdrawn in the manner provided in section six of this act relative to withdrawing stockholders. Proviso.

SEC. 11. Corporations organized under this act being of the nature of cooperative associations, therefore no premium, fines, nor interest on such premiums that may accrue to the said corporation, according to the provisions of this act, shall be deemed usurious, and the same may be collected as other debts of like amount may be collected by law in this State. Fines, interest, etc., not deemed usurious.

SEC. 12. No corporation or association created under this act shall cease or expire from neglect on the part of the corporation to elect officers at the time mentioned in their by-laws, and all officers elected by such corporations shall hold their offices until their successors are duly elected and qualified. Effect of neglect to elect officers.

SEC. 13. Any loan or building association incorporated by or under this act is hereby authorized and empowered to purchase at any sheriff's or other judicial sale, or at any other sale, public or private, any real estate upon which such association may have or hold any mortgage, lien or other incumbrance, or in which said association may have an interest, and the real estate so purchased to sell, convey, lease or mortgage at pleasure to any person or persons whomsoever. Terms of officers.
Power of association to purchase at sale real estate.

SEC. 14. Any loan or building association incorporated under this act, or any prior act, may extend the duration of time for which such association was organized by a vote of two-thirds of the capital stock of such association at any annual meeting of the stockholders of such association; thereupon the board of directors shall transmit a copy of the proceedings of such annual meeting, duly attested, to the Secretary of State, who shall make a duly authenticated copy thereof, as provided in said section three of this act, certifying to the extensions of time of such corporation, and the same shall be recorded as provided in said section three of this act, and any building and loan association incorporated under any prior act, and extending the duration of the time for which it was incorporated, in the manner herein provided, shall be deemed as incorporated under and be vested with all of the power given in this act, the same as though such corporation had been originally incorporated under it. Time for which association was organized, how extended.

SEC. 15. Each association formed under the provisions of this act shall, at the close of its first year's operations, and annually at the same period in each year thereafter, publish in at least two newspapers published in the same place where their business may be located, or if no newspaper be published in such place, then in any two newspapers published nearest such place, a concise statement, verified by the oaths of its president and secretary, showing the actual financial condition of the association, and the amount of its property and liabilities, specifying the same particularly. Association shall publish financial statement annually.

Shares held by certain members exempt from levy, etc.

SEC. 16. The shares held by any member, being a householder, of any association incorporated under the provisions of this act shall be exempted from levy and sale on execution or attachment to the amount of one thousand dollars in such shares, at the par value thereof: *Provided*, That such exemption shall not apply to any person who shall have a homestead exempted under the general laws of this State.

Proviso.

Shares exempt from tax.

SEC. 17. *Added 1889, p. 144, Act 124.* The shares held by any member of any such association incorporated under the provisions of this act, and all mortgages or other securities held by such associations, shall be exempted from all municipal or other tax under the laws of this State.

Statement to be filed, what to set forth.

SEC. 18. *Added 1895, p. 580, Act 269.* Every corporation organized under the provisions of this act and doing business in this State, shall hereafter annually during the month of August, file with the Secretary of State, a statement under the oath of the secretary and treasurer, for the year ending on the first day of the preceding July, showing:

Name.

The name and location of such corporation.

Date.

Date of incorporation.

Officers.

Names of its officers and directors.

Capital stock.

Amount of its capital stock.

Stock paid in.

Amount of its capital stock paid in.

Assets.

Amount of its assets.

Cash value.

The character of such assets and the fair cash value thereof.

Liabilities.

The liabilities of such corporation and the character of such liabilities.

Par value.

The par value and the amount of dues or assessments chargeable on each share of stock issued by such corporation, and the proportion of such dues or assessments credited to the loan fund, expense fund, or other fund, and such other information of any class, kind or character, as the Secretary of State may require.

Proportion of assessments.

Unlawful to engage in until certified copy is filed in office of secretary of state.

SEC. 19. It shall be unlawful for any corporation organized under the laws of any state (other than the State of Michigan) or of any government foreign to the government of the United States, to conduct or engage in the business of a building and loan association as authorized by this act without having first filed in the office of the Secretary of this State a copy certified under the oath of its secretary of its act of incorporation or memoranda of association, and without having first paid to the Secretary of State (as provided by act one hundred eighty-two, public acts of eighteen hundred ninety-one, as amended by act seventy-nine, public acts of eighteen hundred ninety-three), a franchise fee of one-half of one mill upon each dollar of its authorized capital stock. And such corporation shall be subject to all the provisions and requirements of said act one hundred eighty-two, as amended by said act seventy-nine.

Foreign corporations to file copy of act and certain statutes.

SEC. 20. Said foreign corporations shall file with the Secretary of State of this State, a copy of its act of incorporation, and of the general statutes under which it is organized, prop-

erly authenticated by the officer of the State in which said foreign corporation is incorporated, a copy of the by-laws and rules governing it, and of each of the several kinds of the certificates issued to its shareholders and stockholders, which statement shall be made upon blank forms to be furnished by the Secretary of State.

SEC. 21. Upon compliance with the preceding sections of this act by any foreign corporation, and the Secretary of State being satisfied that it is doing a lawful business, he shall authorize such foreign corporation to do business in this State by certificate under his seal. Unless the provisions of this act are fully complied with, no building and loan association either foreign or domestic, shall be permitted to do business in this State, and all contracts made by them while in default shall be absolutely void.

Secretary of state shall authorize by certificate under seal.

SEC. 22. Every foreign corporation organized under the laws of any state or of any government foreign to the government of the United States, authorized to transact business in this State, annually shall file with the Secretary of State of this State, a statement which shall comply exactly with the requirements relative to Michigan building and loan associations, as provided in section eighteen of this act.

To file annual statement.

SEC. 23. If it appears from any statement filed with the Secretary of State under the provisions of this act that the corporation filing such statement, whether a foreign corporation or one organized under the laws of this State, is doing an illegal or unsafe business, the Secretary of State shall make, or cause to be made, an examination into the affairs of such corporation. Or when upon petition of fifty of the shareholders, setting forth that such petitioners believe said corporation to be conducting its business contrary to law, or that its affairs are in an unsound condition, or that they believe any of its statements are not correct, then said Secretary of State, shall make or cause to be made an examination into the affairs of such corporation. Such examination shall be full and complete, and in making the same the examiner may put any officer of such corporation, or any other person, under oath to answer truthfully any questions that may be asked him, touching the affairs and business of such corporation, and all the books, papers and records of such corporation, and all securities held by it shall be subject to his inspection. Any willful false swearing in any examination shall be deemed perjury. The Secretary of State or the deputy employed by him, shall be entitled to five dollars per day for each day occupied in making such examination, and necessary expenses, to be paid by such corporation. The Secretary of State, his deputy and every clerk and examiner in the employ of the Secretary of State, shall be bound by oath to keep secret all facts and information obtained in the course of such examination, except in so far as the public duty of such officer requires him to report upon or take official action regarding such cor-

When secretary of state may cause examination to be made.

Examination to be full and complete

False swearing deemed perjury

Fees for examination.

Examiners to take oath as to secrecy.

poration, and no corporation shall be subject to visitation, other than such as is required by this act, or otherwise authorized by the laws of this State.

When secretary of state to notify directors that its business is done contrary to law.

Facts to be reported to attorney general.

Certain acts a misdemeanor, penalty for.

When proceedings to wind up affairs of corporation may be commenced.

Secretary of state may revoke authority of foreign corporations.

Receiver may be appointed.

Who to have first lien.

When authority is revoked, notice to be sent to foreign corporation

Notice to be published.

Penalty for misappropriation of moneys of corporation.

SEC. 24. Should the Secretary of State, or the deputy appointed by him, find any corporation organized under this act conducting its business in whole or in part contrary to law, or failing to comply with the law, he shall so notify the board of directors of such corporation, and if, after thirty days, such illegal practice or failure continue, he shall report the facts to the Attorney General, who shall cause proceedings to be taken in the proper court to revoke the charter of such corporation.

SEC. 25. If the secretary or treasurer of any such corporation organized under this act shall fail to make and file the reports required by this act, within thirty days after the same are due to be filed, he shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be fined any sum not exceeding five hundred dollars. Upon failure to file such report, it shall be the duty of the Secretary of State to notify the president, secretary and treasurer of such corporation of such failure, and if such report is not filed within thirty days from the date of such notice, then it shall be the duty of the Secretary of State to examine such corporation, as provided in section twenty-three of this act.

SEC. 26. The refusal of any such corporation organized under this act to permit the examination of its affairs authorized by this act, shall be sufficient cause for institution of proceedings to wind up its affairs, as provided in section twenty-four of this act.

SEC. 27. The Secretary of State may at any time, for reasonable causes, with the concurrence of the Attorney General, revoke the authority of any foreign corporation to do business in this State; and in such event, the Attorney General shall take proceedings to wind up the business of such foreign corporation in this State, and a receiver may be appointed for the assets of such foreign corporation in this State. Stockholders and creditors in this State of such foreign corporation shall have a first lien on all assets in this State of such foreign corporation, and the business in this State of such foreign corporation shall be closed by such receiver, and its assets converted into money to satisfy the claims of such stockholders and creditors.

SEC. 28. In case the authority of any foreign corporation to do business in this State is revoked, notice thereof shall be sent such foreign corporation by mail, postage prepaid, and notice thereof shall be published in at least three newspapers printed in this State daily, for six successive days; the expense of such publication shall be charged against such foreign corporation, and shall be paid by it, or by a receiver duly appointed.

SEC. 29. Every officer, clerk or agent of any corporation organized under this act, who embezzles, abstracts or willfully misapplies any money, funds or property of the corporation,

or who, without proper authority assigns any note, bond, mortgage or other asset, or makes any false entry in any book, report or statement of the corporation, with intent in either case to injure or defraud the corporation, or any member thereof, or to deceive any officer or agent appointed to examine the affairs of such corporation, on conviction thereof, shall be imprisoned in the State prison, or State house of correction or State reformatory at Ionia, for a period of not to exceed ten years, or fined not to exceed five thousand dollars, or both, at the discretion of the court.

SEC. 30. Service of process against any foreign corporation doing business under the provisions of this act may be had upon such foreign corporation by serving with process against such foreign corporation upon the Secretary of State, who shall immediately forward a copy of the process served by him by mail, prepaid, directly to the secretary of such corporation at the last known postoffice address of such foreign corporation, and for each copy of the process the Secretary of State shall be paid two dollars by the moving party of the suit, and the same taxed as costs against such foreign corporation.

Process against foreign corporation, how served.

SEC. 31. The Secretary of State shall annually compile the reports of such associations required to be filed in his office and publish the same in his annual report to the Governor.

Secretary of state to compile reports.

SEC. 32. Every corporation doing business under the provisions of this act shall pay to the Secretary of State for the use of the State the sum of five dollars for receiving and filing each annual report required under the several sections of this act.

Amount to be paid for filing report.

SEC. 33. Every association incorporated or existing under the provisions of this act may, at any annual meeting, or at any meeting duly called for such purpose by a resolution adopted by a vote of two-thirds in interest of its capital stock, increase or decrease its authorized capital stock or amend its articles of association or by-laws in any manner not inconsistent with the provisions of this act; but no such increase or decrease of authorized capital stock nor such amendment shall take effect or become operative, until a copy of such resolution, signed by the president and secretary of the association, shall have been filed and recorded as is required in section three of this act, with relation to the final report of such association.

Corporation may increase capital stock

Copy of resolution to be filed.



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The Honorable JOSIAH E. JUST, Commissioner of the State Banking Department of Michigan, died suddenly of heart failure at his home in Ionia, February 19, 1898, and the Honorable GEORGE L. MALTZ, of Detroit, was appointed his successor, February 26, 1898.

NINTH ANNUAL REPORT

OF THE COMMISSIONER OF THE

BANKING DEPARTMENT

OF THE

STATE OF MICHIGAN

DECEMBER 31, 1897



BY AUTHORITY

LANSING, MICHIGAN
ROBERT SMITH PRINTING CO., STATE PRINTERS AND BINDERS
1898

NINTH ANNUAL REPORT

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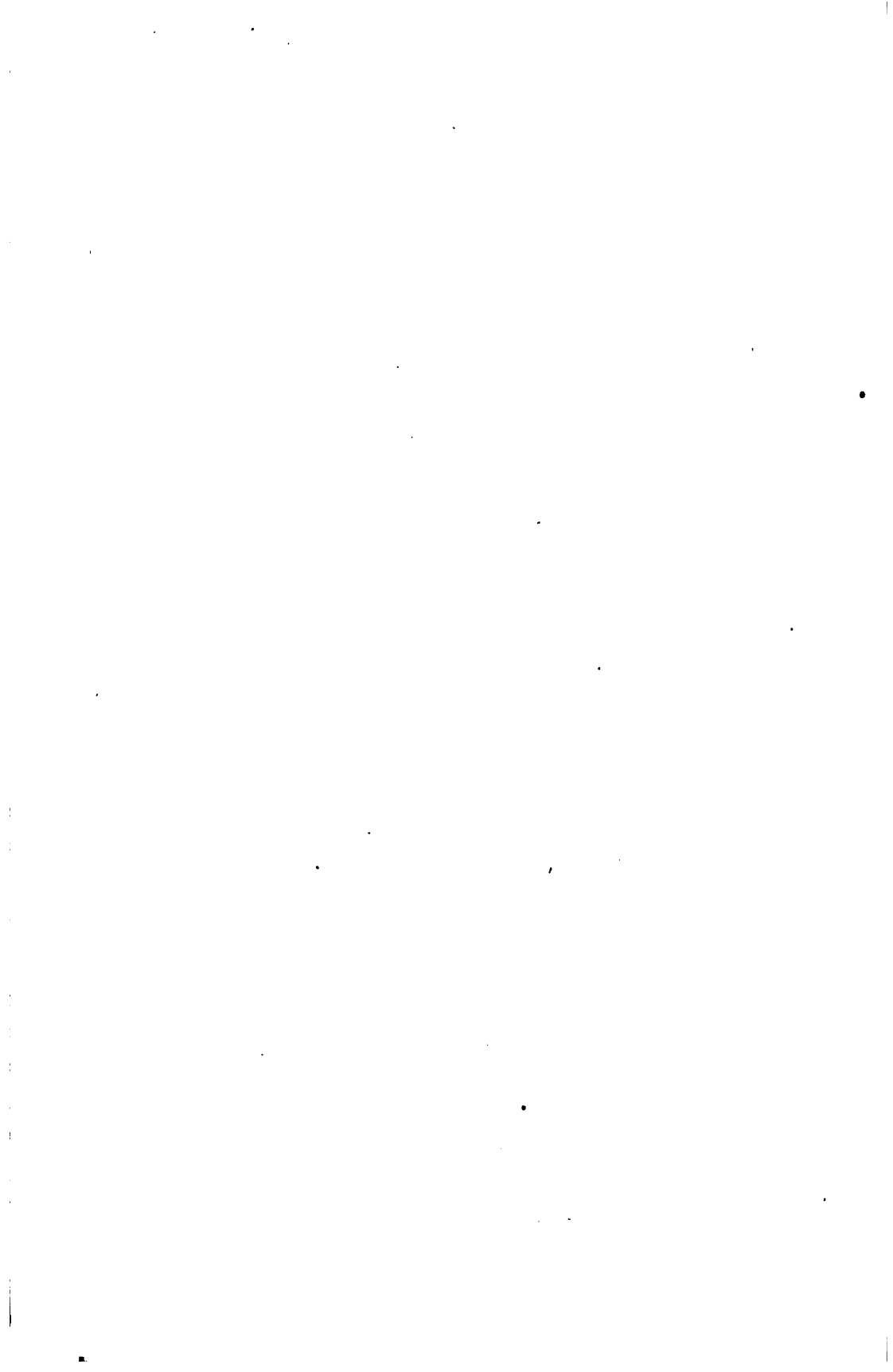
STATE OF MICHIGAN

DECEMBER 31, 1897



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LANSING, MICHIGAN
ROBERT SMITH PRINTING CO., STATE PRINTERS AND BINDERS
1898



DEPARTMENT OFFICERS

COMMISSIONER

JOSIAH E. JUST

DEPUTY COMMISSIONER

EUGENE A. SUNDERLIN

BANK EXAMINERS

LESTER M. SHERWOOD

THEODORE M. JOSLIN

JAMES A. LATTA

OFFICIAL ADDRESS, LANSING, MICHIGAN

COMMISSIONERS OF BANKING OF MICHIGAN.

[Under Act 205, 1887.]

THEODORE C. SHERWOOD,

Appointed January 7, 1889; resigned November 7, 1896.

DANIEL B. AINGER,

Appointed November 11, 1896; resigned April 1, 1897.

JOSIAH E. JUST,

Appointed April 1, 1897; died February 19, 1898.

GEORGE L. MALTZ,

Appointed February 26, 1898.

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REPORT OF THE COMMISSIONER.

STATE OF MICHIGAN, }
BANKING DEPARTMENT, }
Lansing, December 31, 1897. }

To HON. H. S. PINGREE, *Governor of Michigan:*

Section 43 of the general banking law of Michigan reads as follows:

"On the thirty-first day of December the Commissioner of the Banking Department shall make an annual report to the Governor of the State, which report shall be published, and shall exhibit:

"First, A summary of the state and condition of every bank from which reports have been received during the year, with an abstract of the whole amount of capital returned by them, the whole amount of their debts and liabilities, the total amount of means and resources, separating the reports of such banks and other corporations, and specifying the amount of lawful money held by banks at the time of their several returns, and such other information in relation to such banks and corporations as in his judgment may be required;

"Second, A statement of the banks and corporations whose business has been closed during the year, the amount of their resources and liabilities, and the amount paid to the creditors thereof;

"Third, The names and compensation of the clerks employed by him, and the whole amount of expenses of the Banking Department during the year;

"Fourth, The amount of fees received for the examination of banks or other corporations, and fines collected and paid over to the State Treasurer."

I have the honor in compliance therewith to submit the ninth annual report of this department, containing the tabulated reports of the 177

banks and three trust companies, also data of new banks, failed banks, receiverships, etc., for the year ending December 31, 1897.

I have been in charge of this department since April 1st, last, a period of nine months. The first three months embraced in this report the department was under the supervision of Commissioner D. B. Ainger, whose term expired by resignation on April 1st.

TWO EXAMINATIONS ANNUALLY.

There are 177 banks and three trust companies under the supervision of this department. During the year all have been examined once, some of them twice and several three times. My experience as a banker has taught me that one examination in twelve months will not enable the department to keep sufficiently in touch with the changing condition of the banks.

EARNINGS AND EXPENSES OF THE BANKING DEPARTMENT.

The amount received during the year from the several banks, as fees for supervision and examination, was \$9,136.66, which has been deposited with the State Treasurer, as required by section 40 of the State banking law.

The expenses of this department for the year were as follows, viz.:

Salary of D. B. Ainger, Commissioner 3 months.....	\$624 99
Salary of J. E. Just, Commissioner 9 months.....	1,875 01
Salary of E. A. Sunderlin, Deputy Commissioner.....	2,000 00
Salary of L. M. Sherwood, examiner.....	1,566 70
Salary of J. A. Latta, examiner.....	1,275 00
Salary of T. M. Joslin, examiner.....	1,275 00
Salary of Mabel L. Scotford, stenographer.....	475 00
Salary of Ella P. Jenkins, clerk.....	140 00
Salaries of extra clerks and stenographers.....	1,099 46
Expenses incurred in examination of banks.....	2,656 69
Miscellaneous expenses, viz.: printing, stationery, postage, etc..	963 40

AMENDMENT OF 1897.

At the last session, the legislature passed an amendment to the general banking law authorizing "one or more" annual examinations, and I have adopted as the policy of the department to make at least two examinations during each year. This additional work necessitated

an increase in the force of examiners, also in the office force, thereby increasing the expenses of the department. My desire is for efficiency and thoroughness, believing that the interests of the depositors representing seventy-five millions of dollars cannot be too carefully guarded. I have met with the most courteous treatment from the officers of the banks and trust companies, and with very few exceptions I believe there is an earnest and honest desire on the part of officers, managers and directors to do all things possible for the success and safety of their respective institutions and those confiding in them.

GRAVE RESPONSIBILITIES RESTING UPON BANK OFFICERS.

Those never having been engaged in the business of banking cannot comprehend the great and grave responsibilities placed upon and felt by those who are charged with the safe keeping of the moneys of others, and this responsibility is aggravated by the pernicious custom of banks going outside of their legitimate functions and becoming borrowers of money instead of loaners only.

A BANK SHOULD BE A PLACE OF DEPOSIT AND NOT A BORROWER OF MONEY.

A bank should be a place where the money of a community may be left for safe keeping, and this department will feel that when the payment of interest upon deposits is confined to legitimate savings deposits that a long stride has been made in the direction of safe and legitimate banking.

THE MANAGEMENT MAKES THE BANK, AND NOT THE MAGNITUDE OF ITS CAPITAL.

Many attach too much importance to a large capital. No man can carry on the business of banking for a great number of years without making the discovery that the men and the management make the bank, and not the capital. Bad management will do more harm with a large capital than it can with a small one.

MANY BANKS HAVE TOO MANY STOCKHOLDERS.

I find in the organization of new banks by inexperienced bankers a great desire to create a large list of stockholders. I endeavor at all times to discourage this idea, as I believe it an element of weakness instead of strength. Neither do I believe in a large directorate. Concentrated responsibility usually produces better results than does the other extreme.

POSTAL SAVINGS BANKS.

I am not in favor of the establishment of postal savings banks by the government. I believe it tends towards centralization. When listening to the statements of its beneficent results in the old world, we should not forget that there are several lines of steamships bringing us the population of those countries enjoying some of these alleged blessings.

BUILDING AND LOAN ASSOCIATIONS.

The last legislature had before it a bill to place building and loan associations under the supervision of the Commissioner of Banking. The bill did not become a law. In my opinion, a separate and distinct department for the supervision of these associations is desirable.

THE IMPORTANCE OF ACCUMULATING A SURPLUS FUND.

I find in too many instances that managers of banking institutions attach too little importance to the necessity of the accumulation of a surplus fund.

I find the banks as a whole in a much better condition than for some years past, and as a rule strongly fortified for any emergency that may arise.

Some of them have large items of losses, but fortunately a number of these are banks that have prepared for a "rainy day" by the accumulation of a surplus fund. The importance of a surplus fund here asserts itself. I am of the opinion that many of our banks do not make themselves fully cognizant of the provisions of the law as to what constitutes insolvency. To illustrate: A bank with one hundred thousand dollars capital and no surplus fund, should it meet with a loss of one thousand or of one hundred dollars, is, under the letter of the law, insolvent, and there immediately begins a serious personal responsibility and liability for the officers and directors.

A bank with fifty thousand dollars capital and a fifty thousand dollar surplus fund, in my opinion, is much more desirable than one with one hundred thousand dollars capital and without surplus. I am aware that this statement may be criticised by some upon the theory of the additional liability of stockholders in the latter case, but I must respectfully refer those to the statistics of receivers of failed banks as to the fruitfulness of this additional liability.

I desire to say a word in regard to our "general banking law." I sometimes hear it criticised. I must say that I regard the general banking

law of the State of Michigan as the best and most perfect banking law within the several states. There have been comparatively few disasters during its existence, and if banks are conducted within its provisions there need be but few if any bank failures. There can be no law making dishonest officials honest, nor any law of sufficient wisdom to give incompetent men good judgment.

THE DUTIES AND LABORS OF THE COMMISSIONER OF BANKING.

The public cannot fully understand or comprehend the peculiar and many times delicate duties of the commissioner. Under the law the commissioner, his deputy, the examiners and all persons in his department are bound by oath to keep secret all vital matters pertaining to banks, and his relation to banks is like unto that of the family physician, and like the physician he is seldom without invalids upon his hands whom he is trying to restore to financial vigor, and this requires the utmost secrecy, otherwise in many instances disaster would ensue. The managing officers of many of our banks are young men who have not yet acquired the experience that years of service in this line will bring them, and the commissioner, if he be a practical banker, can be of much service to such in the way of giving kindly and timely warning of wherein lies the danger line. Many disasters have been averted by the good offices of this department that if permitted to have occurred would, in some instances, have been wide spread and disastrous.

EXCESSIVE INTEREST PAID ON DEPOSITS DETRIMENTAL TO THE BUSINESS INTERESTS OF A COMMUNITY.

Referring again to the matter of interest upon deposits, I am of opinion that there is no one thing so detrimental to the business interests of a community, and nothing that so hinders the establishment of legitimate lines of investments, as does the paying of high rates of interest upon deposits. We can all see and to some extent comprehend the changed condition of things that would ensue if the owners of money were themselves seeking to invest it. This condition would not necessarily lessen the deposits, as money in itself does not enter into anything, and would most naturally still be with the banks. There is a general inclination among bank managers to strengthen their institutions by both a reduction of interest in this direction, and to largely decrease their par list in the matter of personal checks upon interior and remote points. At this point I desire to call attention to the inconsistency and foolishness of banks transacting a large portion of their business for

nothing, namely: making collections without compensation. I am solicitous in this matter not from the standpoint of additional profit to the bank, but a bank to be a safe depository for the people's money should not carry on a business at a loss.

In this connection I quote from an address before the Bankers' Club of Detroit, delivered by Mr. M. W. O'Brien, president of the People's Savings Bank of Detroit. First, Mr. O'Brien quotes from the address of the president of the Michigan State Bankers' Association to that body in 1889, as follows: "Cannot some means be devised by which a moderate compensation can be obtained for a great deal of that business which banks are now, owing to unwise and, in many cases, absolutely foolish competition, compelled to do for nothing? Take, for instance, collections. Why should any bank be forced to undertake the business of collecting without charge? Remember, not only the mere absolute trouble, which is often great, and the cost of stationery and postage, but the risk of being compelled to pay the customer in consequence of default or omission by others."

Then Mr. O'Brien also quotes Mr. H. C. V. Hart of the committee on united action to secure to banks proper and remunerative compensation for services rendered:

"Whereas, It has become the almost universal custom of country dealers to make remittances by checks upon their local bankers, which checks, by the par list method adopted by most of our metropolitan banks, are credited at par upon receipt, thereby making the banks of the entire State a combination by which they assume all the risks (such as failure to protest, etc.), also the enormous additional expense attendant upon sustaining the collection department, without adequate returns for such service; therefore be it

"Resolved, That we hereby recommend the abolition of 'par lists,' and that all country bankers make a reasonable charge upon all items received by them for collection and remittance or credit."

Then, among other things, Mr. O'Brien says: "From what I have already stated you will perceive that collections are not made at par points without cost to the bank, and that the custom of receiving on deposit out-of-town checks at par is not only unprofitable, but it is so extremely absurd that it is cause for surprise and astonishment that it should be permitted to prevail so long among shrewd and sensible business men. In estimating the cost of such collections, we have:

"One, The use of the space and machinery of our collection departments;

"Two, Clerk hire;

"Three, Books and stationery;

"Four, Postage, which is a large item;

"Five, The risk of liability from lack of diligence, from neglect to protest, and from the failure of a corresponding bank;

"Six, The scattering of our resources in order to secure more extended correspondence on more favorable terms for the greater convenience of our customers;

"Seven, The loss of interest while in transit, on checks deposited as cash.

"Before the scientific progress of modern banking invented the 'par point plan,' the metropolitan merchant, whenever he received a check from his country customer, never failed to debit the maker's account with whatever charge was made to him by his bank for its collection. This custom of receiving on deposit at par out-of-town checks does not directly benefit our customers. The benefits accrue entirely to *their* customers, who, whatever the condition of their bank accounts, can circulate their checks and trust to providence to provide for them, when in the course of time they arrive home again for presentation and payment.

"Our banks are and should be willing to extend to their patrons every inexpensive service or accommodation demanded by them without charge, but is it not too much for our patrons to require us to furnish crutches and financial tonics for their lame and halting customers?

"Thus the banker is made the pack-horse, and all unite in taking advantage of his seemingly incurable folly."

I also quote from Mr. Bump of Bay City, before the Michigan Bankers' Association in 1892:

"Let us first consider the topic which is perplexing ourselves and our correspondents throughout not only Michigan, but the entire country, at the present time, perhaps, more than any other one thing. That is, the question how to make our collection departments at least self-sustaining. We shall have to charge our metropolitan city banks with most of the responsibility of having brought about the unpleasant and unprofitable condition which now exists, by their adoption of the par list system, which, of course, could not have been accomplished without the co-operation of the country bankers, but the country bankers could not, and did not, organize it. In fact, I know of one who changed his account from a city correspondent who first adopted the plan, giving that as his reason; but competition soon forced all into line.

"We think the time has arrived when all banks and bankers are heartily sick of it, and are looking for some safe line of retreat that will not create too much friction with their custom. There seems none more feasible than for the country banks and bankers of the State to simply unite in a resolution that hereafter a reasonable charge will be made upon all items received for credit or remittance. Such a course would not antagonize our city correspondents, as the benefits of the present system do not accrue to them, but, quite to the contrary, they are subjected to a large correspondence and legal liability, all for the benefit of others, without compensation."

THE STABILITY AND SUCCESS OF THE STATE BANKS OF MICHIGAN.

While a bank failure is a deplorable thing in the distress and hardships it many times brings, yet in nearly all cases the general public have a wrong conception of the extent or lack of extent of the disaster. In nearly all cases the noise is made by others than those who are involved in the misfortune. We are now entering upon the tenth year of the existence of the present State banking law. We have at the present time 177 banks and three trust companies with a deposit of about seventy-five millions of dollars. We have passed through the worst and most aggravated money panic that this country ever saw, and this was followed by three years of absolute grief to the banking interests of the State, yet considering all this, there has been but an average of one failure a year, and the magnitude of these has been greatly exaggerated in the public mind by a lack of information as to the actual condition. There is no other line of business of this magnitude that can make a better showing, and much credit is due the officers and directors of the banks of Michigan for their good management.

I do not mean to be understood in this communication that all the banks of Michigan are in a satisfactory condition. There are some exceptions, and these the department is endeavoring to correct.

At the time of the passage of our present banking law there were in the State 80 State banks and 115 National banks. There are now 177 State banks, 3 trust companies and 82 National banks. Seventeen National banks have changed over to the State system, 10 have failed, and six have gone into voluntary liquidation. During this period but one National bank has been organized within the State.

NATIONAL BANKS THAT HAVE CHANGED TO THE STATE SYSTEM.

First National Bank, South Haven; Plymouth National Bank, Plymouth; Citizens National Bank, Flint; First National Bank, Decatur; First National Bank, Whitehall; First National Bank, Holly; First National Bank, Mason; Second National Bank, Owosso; First National Bank, Flushing; Lansing National Bank, Lansing; First National Bank, Pontiac; First National Bank, Constantine; Merchants' National Bank, Battle Creek; First National Bank, Ionia; First National Bank, Romeo; First National Bank, St. Louis; First National Bank, Ovid.

RESERVE CITIES.

In accordance with the provisions of sections 24 and 27 of the banking law, I have designated the following as reserve cities, viz.: Detroit, Grand Rapids, Saginaw, Bay City, Jackson, Kalamazoo, Port Huron, Adrian, Marquette, Chicago, Milwaukee, Cleveland, Cincinnati, Toledo, Buffalo, Boston, Philadelphia and New York.

NEW BANKS.

Nine new banks have been organized and authorized to transact business under the State banking law during the year. Six of these were new organizations; three were conversions from National banks.

The name, location, date of authorization, and amount of capital, will be found in the following table:

No	Name of bank.	Location.	Date of authorization	Amount of capital.
138	Edmore State Bank.....	Edmore.....	April 5.....	\$15,000 00
134	Romeo Savings Bank	Romeo*.....	April 30.....	50,000 00
135	State Bank.....	Deckerville.....	June 1.....	15,000 00
136	Farmers' State Bank	Deckerville.....	June 25.....	15,000 00
137	Gratiot County State Bank	St. Louis*.....	July 1.....	25,000 00
138	G. W. Jones Exchange Bank.....	Marcellus.....	July 15.....	40,000 00
139	State Savings Bank.....	Ovid*.....	October 13.....	25,000 00
200	Truman Moe State Bank	Sanilac Centre.....	October 21.....	20,000 00
201	State Savings Bank.....	Laurium.....	November 6..	50,000 00

* Formerly National Bank.

STATE BANKING DEPARTMENT

VOLUNTARY LIQUIDATION.

During the year the following State banks have gone into voluntary liquidation:

Name.	Place.	Time.	Capital.
Newberry Savings Bank.....	Newberry	March 5	\$25,000 00
Kalamasoo County Bank	Schoolcraft ..	June 16.....	20,000 00
First State Bank.....	Homer	September 25...	35,000 00
First State Savings Bank	Niles	October 8.....	25,000 00

FAILED BANKS

During the year 1897 two State banks became insolvent and were closed by the commissioner, as follows:

State Bank of Fenton, closed June 14, owing depositors \$88,703.29, with nominal assets \$124,826.86. The receiver has paid to date one dividend of 15 per cent.

People's Savings Bank of Mt. Pleasant, closed August 20, owing depositors \$65,491.80, with nominal assets \$178,110.85. The receivers have not to this date paid a dividend.

REPORTS OF RECEIVERS.

The receivers of the several insolvent banks have furnished me with their annual reports at the close of business, Dec. 10, 1897.

Mr. Geo. W. Stone, receiver of the Central Michigan Savings Bank of Lansing, reports as follows:

Due depositors at date of suspension, April 18, 1893.....\$592,923 53

Collections.

Amount collected by receiver.....	\$502,996 76
From assessment of stockholders.....	10,246 28
Total collections.....	\$513,243 04

Disposition of Collections.

Loans paid, and other disbursements.....	\$106,921	32
Dividends paid.....	344,757	67
Legal expenses paid—		
Attorney fees.....	\$9,883	08
Court fees.....	1,409	27
Recording fees.....	123	81
		11,416 16
Receiver's salary paid to date.....	12,456	32
All other expenses—		
Salaries (outside of receiver).....	\$8,708	13
Rent	1,661	03
Expense items.....	1,134	96
		11,504 12
Preferred claims paid.....	5,812	79
Balance in hands of State Treasurer.....	10,000	00
Balance in hands of receiver.....	10,374	66
Total disbursements and balances.....	\$513,243	04

Mr. J. A. May, receiver of the Ingham County Savings Bank of Lansing, reports as follows:

Due depositors at date of suspension, Aug. 6, 1896.....\$141,004 92

Collections.

Amount collected by receiver.....	\$71,846	58
From assessment of stockholders.....	13,495	02
Total collections.....	\$85,341	60

Disposition of Collections.

Loans paid.....	\$64,477	45
Legal expenses paid.....	1,167	12
Receiver's salary paid to date.....	2,703	63
Clerical help and salaries other than receiver's. \$947 67		
All other expenses.....	1,774	21
		2,721 88
Balance in hands of State Treasurer.....	13,495	02
Balance in hands of receiver.....	776	50
Total disbursements and balances.....	\$85,341	60

Since making the above report Receiver May has made a dividend of twenty-five per cent.

Mr. Seymour Foster, receiver of the People's Savings Bank of Lansing, reports as follows:

Due depositors at date of suspension, July 11, 1896.....\$138,540 20

Collections.

Amount collected by receiver..... 60,225 81

From assessment of stockholders..... 22,268 44

Total collections..... \$82,494 25

Disposition of Collections.

Loans paid, and other disbursements..... \$48,397 45

Dividends paid..... 13,895 91

Legal expenses paid..... 868 88

Balance City National Bank..... 104 09

Clerk hire and other expenses..... 3,766 19

Balance in hands of State Treasurer..... 11,459 32

Balance in hands of receiver..... 1,456 33

Receiver's salary paid to date..... 2,546 08

Total disbursements and balances..... \$82,494 25

The Michigan Trust Company, receiver for the Whitehall State Savings Bank of Whitehall, reports as follows:

Due depositors at date of suspension, Dec. 31, 1896..... \$82,576 33

Collections.

Amount collected by receiver..... \$13,019 58

From assessment on stockholders..... 4,580 00

Total collections..... \$17,599 58

Disposition of Collections.

Loans paid..... \$2,239 42

Dividends paid..... 10,580 74

Legal expenses paid..... 538 59

Receiver's salary paid to date..... 1,000 00

All other expenses..... 376 74

Balance in hands of receiver..... 2,864 09

Total disbursements and balances..... \$17,599 58

The Michigan Trust Company, receiver for the Mecosta County Savings Bank of Big Rapids, reports as follows:

Due depositors at date of suspension, Oct. 29, 1896.....\$204,681 38

Collections.

Amount collected by receiver..... \$90,107 90

Disposition of Collections.

Loans paid.....	\$1,927 85
Dividends paid.....	71,578 78
Legal expenses paid.....	1,772 71
All other expenses.....	3,390 77
Balance in hands of receiver.....	11,437 79
Total disbursements and balances.....	\$90,107 90

Mr. H. W. Pelham, receiver of the State Bank of Crystal Falls, at Crystal Falls, reports as follows:

Due depositors at date of suspension, June 12, 1893..... \$29,390 42

Collections.

Amount collected by receiver..... \$28,829 68

Disposition of Collections.

Dividends paid.....	\$22,053 51
Receiver's salary paid to date.....	1,780 00
All other expenses.....	2,572 53
Paid to release assets.....	2,065 69
Balance in hands of receiver.....	357 95
Total disbursements and balances.....	\$28,829 68

Mr. Clarence Tinker, receiver of the State Bank of Fenton, reports as follows:

Due depositors at date of suspension, June 14, 1897..... \$88,703 29

Collections.

Amount collected by receiver..... \$22,023 15

Disposition of Collections.

Off-set account.....	\$2,643 41
Loans paid.....	4,827 77
Dividends paid.....	13,286 55
Legal expenses paid.....	5 60
Receiver's salary paid to date.....	100 00
All other expenses.....	674 13
Balance in hands of receiver.....	485 69
Total disbursements and balances.....	\$22,023 15

Messrs. E. J. VanLeuven, L. E. Royal and W. E. Preston, receivers of the People's Savings Bank of Mt. Pleasant, report as follows:

Due depositors at date of suspension, Aug. 20, 1897..... \$65,491 80

Collections.

Amount collected by receivers..... \$3,504 84

Disposition of Collections.

Loans paid.....	\$607 15
Preferred claims paid by order of court.....	26 22
Legal expenses paid.....	5 20
Receivers' salaries paid to date.....	150 00
All other expenses.....	235 12
Balance in Importers & Traders' National Bank, N. Y.....	3 66
Balance in hands of receivers.....	2,477 49
Total disbursements and balances.....	\$3,504 84

Mr. Edward J. Bissell, receiver of the Milford State Bank, reports as follows: This bank closed Sept. 9, 1891, owing depositors and other creditors \$136,179.29. Amount collected to date: From assets, \$9,889.09; from stockholders, \$24,034.33; total collections, \$33,923.42.

Paid depositors, \$23,326.57. Paid receiver's salary and legal expenses, \$7,500. Cash on hand, \$1,563.40.

COMPARATIVE VOLUME OF BUSINESS.

The deposits in the 173 State banks and four trust companies, December 17, 1896, exclusive of amounts due to banks and bankers, were \$65,038,394.97.

The deposits in the 177 State banks and three trust companies, December 15, 1897, exclusive of amounts due to banks and bankers, were \$74,759,467.38.

This shows an increase of deposits in 1897, as compared with 1896, amounting to \$9,721,072.41.

The deposits in the 89 National banks, December 17, 1896, exclusive of the amount due to banks and bankers, were \$34,400,244.21.

The deposits in the 82 National banks, December 15, 1897, exclusive of the amount due to banks and bankers, were \$39,217,006.25, which shows an increase in 1897, as compared with 1896, amounting to \$4,816,762.04.

For a more complete comparison of the condition of the banks of the State during the past nine years, see tables published elsewhere.

BANK EARNINGS.

The average earnings of the State banks for the year 1897 were six and one-quarter per cent.

November 1, 1897.

HON. F. A. MAYNARD, *Attorney General, Lansing, Mich.*

DEAR SIR—This department would be pleased to have your construction of section 13 of the general banking law, as to whether or not a bank, having once placed in its surplus fund a sum in excess of the one-tenth of its net profits at the time of making a dividend, and having reported such surplus fund to this department and to the public in its published reports, can, at its pleasure, withdraw from said surplus fund the excess beyond the one-tenth of the net profits, while said surplus fund is yet below the twenty per cent requirement, without consent of this department.

Very respectfully,

A large, stylized handwritten signature in black ink, likely belonging to the Commissioner of the Banking Department. The signature is written in a cursive style with a prominent, sweeping initial 'C' and a long, horizontal flourish extending to the left.

Commissioner of the Banking Department.

STATE OF MICHIGAN,
ATTORNEY GENERAL'S OFFICE,
Lansing, November 26, 1897. }

HON. JOSIAH E. JUST, *Commissioner of the State Banking Department,*
Capitol, Lansing:

MY DEAR SIR—Your communication of recent date, requesting my construction of section 13 of the general banking law of this State, duly received, and has been given careful attention. You state therein: A certain bank with \$50,000 capital, having had net earnings of \$14,000, carried to its surplus fund \$4,500, and so reported to the Commissioner of the State Banking Department. The cashier now declares a special dividend of \$3,000 of this surplus fund, leaving it at \$1,500, claiming that, inasmuch as the law required him to carry but 10 per cent of the net profits into the surplus fund, he is justified in paying the excess over 10 per cent of the net profits to the stockholders as dividends; and you ask the question whether a bank having once placed in its surplus fund a sum in excess of the one-tenth of its net profits as required by law, and having reported such surplus fund to the State Banking Department and to the public in its published reports, can, at its pleasure, draw from said surplus fund the excess over one-tenth of the net profits while said surplus fund is below the 20 per cent requirement.

Section 13 of the general banking law of this State provides that:

"The board of directors of a bank may declare a dividend of so much of the net profits of the bank, after providing for all expenses, losses, interest and taxes accrued or due from said bank, as they shall judge expedient; but before any such dividend is declared, not less than one-tenth of the net profits of the bank for the preceding half year, or for such period as is covered by the dividend, shall be carried to a surplus fund until such surplus shall amount to 20 per cent of its capital stock."

Under this section of the general banking law, every bank doing business under its provisions is required to create and accumulate a surplus fund amounting to 20 per cent of its capital stock. The method pointed out by that section for the creation and accumulation of that fund is that "not less than one-tenth of the net profits of the bank for the preceding half year, or for such period as is covered by the dividend, shall be carried to a surplus fund until such surplus shall amount to 20 per cent of its capital stock." Under this section, the board of directors of the bank are authorized and required to carry to the surplus fund at least 10 per cent of the net profits of the bank, and such an amount in addition thereto as it deems expedient until such surplus shall amount

to 20 per cent of the capital stock. It seems to me that the legislature intended that the amount carried to the surplus fund should become a part of that fund, not to be taken therefrom for the purpose of distributing it in dividends, unless such surplus fund amounts to more than 20 per cent of the capital stock of the bank; and this is true, whether the amount carried to such surplus fund is 10 per cent of the net profits for the period for which a dividend was declared, or in excess of 10 per cent of such net profits.

The surplus fund provided for by the statute is for the protection of the depositors and persons doing business with the bank.

In the report made by banks to the State Banking Department and required by law to be published, the amount of surplus possessed by any bank must appear; and it does not seem to me that the law will allow a bank to carry all or nearly all of its net profits into the surplus fund, leaving it there long enough to make its report to the Commissioner of the State Banking Department, for the purpose of giving a false credit to the bank, and then to pay it to the stockholders in dividends before such surplus fund has reached the amount required by law.

I am, therefore, clearly of the opinion that, after a portion of the net profits of any bank have been carried into the surplus fund, they cannot afterwards, before that fund reaches the amount required by law to be therein, be paid to the stockholders as dividends.

Yours respectfully,

FRED A. MAYNARD,
Attorney General.

I publish herewith a few court decisions which may be useful to bankers, for which credit should be given "The Banking Law Journal," edited by Thomas B. Paton:

CASHIERS' GUARANTIES OF INDEMNITY.

In nearly all the states, non-resident plaintiffs are required to give bond as security for costs, as well as when a non-resident creditor seeks to seize a debtor's property by attachment; and by reason of the financial responsibility and the intimate relations existing between the banks in the different states, it is a very common practice for non-resident creditors to impose upon their banks the burden of arranging for the necessary security. Mr. A, in Michigan, desires to proceed by attachment against his debtor, Mr. B of Indiana, and being confronted with the necessity

of furnishing an attachment bond, calls upon the Michigan bank of which he is a customer and enlists its services in the matter. Frequently its cashier will write or telegraph to a correspondent bank in the locality of Mr. B of Indiana, something to this effect: "Please furnish attachment bond \$1,000, case of A against B. We will indemnify you. X. Y., Cashier Michigan Bank." As it is well settled that an incorporated bank, National or State, has no power to bind itself by guaranteeing the obligation of another, the Indiana bank will not itself go on the bond, as its obligation probably would not be accepted by the court or the debtor's attorney, but one of its officers, who is a man of financial responsibility, will individually sign the attachment bond. Then the suit proceeds and Mr. A loses it. Recourse is had upon the attachment bond, and after settling up, the surety in Indiana who signed it will thereupon look for reimbursement to the Michigan bank which, through its cashier, had promised him indemnity. The question thereupon arises—Is the Michigan bank liable upon its guarantee of indemnity made upon behalf of its customer, Mr. A? If not, is its cashier who made the promise of indemnity in behalf of the bank, individually liable?

A case of this kind was decided by the Supreme Court of Michigan in the year 1890. (See *Knickerbocker v. Wilson*, 4 B. L. J. 88.) A letter was written by the cashier of a National bank in Michigan on the bank's letter-head and signed as cashier, requesting a party in Indiana to go on a bond of indemnity for a customer of the Michigan bank, and stating that if the request was complied with "we will stand between you and all harm." The court held that such an agreement was beyond the power of a National bank to make and the bank could not be held thereon; but it held that the cashier who wrote the letter was personally liable. At the time this decision was rendered we pointed out in an article the risks of personal liability incurred by cashiers of banks who wrote such letters on behalf of their institutions.

PROMISSORY NOTE "PAYABLE BY NEW YORK EXCHANGE."

A Note "Payable by New York or Chicago Exchange" is not Negotiable.

First National Bank of Brooklyn, N. Y. v. Slette, Supreme Court of Minnesota, February 9, 1897.

An instrument by which the maker promises to pay to the order of the payee a sum of money "payable by New York or Chicago exchange" is not negotiable, for it is not payable in money, but by bills of exchange.

Action by the First National Bank of Brooklyn against K. O. Slette and others. Verdict for plaintiff. Defendants' appeal. Reversed.

START, C. J. This action is based upon an obligation which is substantially in these words:

"\$1,673.

Halstad, Minn., July 26, 1894.

For value received, we promise to pay to the order of the John Good Cordage and Machine Company the sum of sixteen hundred and seventy-three dollars, as follows: Payable by New York or Chicago exchange, \$560, Nov. 15, 1894; \$560, Dec. 1, 1894; \$560, Dec. 15, 1894. Without interest, if paid as due; if not, then legal rate from date until paid.

The only question is whether this is a negotiable instrument under the law merchant. It is absolutely essential, in order to constitute a promissory note under the law merchant, that the promise be to pay in money. If this instrument can be construed as an absolute promise to pay in money \$1,673 with exchange, it is negotiable; otherwise, not. *Hastings v. Thompson*, 54 Minn. 184.

The case of *Bradley v. Lill*, 4 Biss. 473, is the only one to which our attention has been called, where the language of the instrument was similar to the one under consideration. In the case referred to, the note was made in Chicago, and was payable at New York "in" exchange; and it was held that the note was negotiable, upon the ground that the promise was to pay the sum named in the note "with" exchange, which was a mere incident to the debt.

In the case at bar the note is not payable at any particular place, and the promise is, not to pay a given number of dollars in money "with"—that is, plus—the current rate of exchange, but it is to pay the sum named in the note by New York or Chicago exchange. The holder of this instrument cannot demand in payment thereof \$1,673 in money plus the cost of exchange; for the maker is not bound to discharge his obligation except by means of inland bills on New York or Chicago. Nor can the maker tender in payment \$1,673 in money, with the cost of exchange; for his promise is to make payment by inland bills, which he must purchase in the market. The instrument, then, is not payable in money, and is, therefore, not a promissory note within the law merchant. *Easton v. Hyde*, 13 Minn. 90; *Jones v. Fales*, 4 Mass. 245; *Irvine v. Lowry*, 14 Pet. 293; 1 Daniel Neg. Instr. §§ 55, 56.

In reaching this conclusion, we have not been unmindful of the fact that, in commercial usage, bills of exchange are regarded as substitutes for money; but this usage cannot make them such. Order reversed and a new trial granted.

DEPOSIT.

Deposit by Commission Agent of Proceeds of Sale—Application of Deposit by Bank to Agent's Overdrafts—Principal's Right to Recover Deposit from Bank.

Union Stock Yards National Bank v. Moore et al., U. S. Circuit Court of Appeals, Eighth Circuit, March 1, 1897.

A live-stock commission agent kept an account with a bank, to which he was indebted by reason of overdrafts and promissory notes held by the bank. The agent sold a shipment of cattle belonging to M. & Co. on commission, and deposited the proceeds with his bank, which thereupon applied the deposit in satisfaction of his indebtedness to it. In an action by M. & Co. against the bank to recover such deposit,

Held, the right of recovery depended upon whether the officers of the bank, when the deposit was received, knew or had reason to believe the deposited moneys belonged to M. & Co. The evidence showing this to be so, M. & Co. are entitled to recover the deposit from the bank.

DEMAND NOTES IN MICHIGAN.

Nye v. King's Estate, Supreme Court of Michigan, December 24, 1892.

What is the law of Michigan upon the question—Is a note payable on demand due as soon as it is signed and delivered, or does it mature only after payment upon it has been demanded? This question would seem to have been heretofore a matter of doubt, for Durand, J., says: "If it has not already been settled in this State, the question should be settled now. It is of great importance, not only to the profession, but also to the great body of business men throughout the State, who are daily engaged in giving, receiving and dealing in that class of paper."

The decision of the court is to this effect:

1. A note payable on demand is due immediately; the statute of limitations runs from its delivery without demand; and the institution of suit is a sufficient demand to authorize recovery.

2. But so far as interest on a demand note is concerned, it does not begin to run until demand is made; the court saying it has been unable to find any cases "except such as depend upon statute in Ohio and Arkansas, which hold that interest begins to run upon a demand note prior either to an actual demand before suit, or the institution of suit, which is treated as a sufficient demand." Durand and Grant, J. J., dis-

sent from this second proposition, contending that interest should run on a demand note from its date, and that a rule making a note due for one purpose, and not for another, is productive of confusion.

INDORSER'S LIABILITY ON DEMAND NOTE.

Presentment in Reasonable Time—Forbearance to Maker—Bank's Obligation to Apply Maker's Deposit in Part Payment—Bank's Lien on Collateral of Indorser Pledged for Prior Debt.

Bacon's Administrator v. Bacon's Trustees, Supreme Court of Appeals of Virginia, June 17, 1897.

In a proceeding to ascertain the liability of an indorser's estate upon certain demand notes held by a bank which were not presented to the maker for payment until two and more years after their execution, according to the date of each note, and also some time after the indorser's death,

Held: 1. A negotiable note payable on demand must be presented for payment within a reasonable time in order to charge the indorser; but in determining what is a reasonable time, all the circumstances of the case must be considered. Under the facts of the present case, the notes were presented within a reasonable time.

2. There was no such indulgence or forbearance by the bank to the maker as would discharge the indorser from liability.

3. When a note held by a bank becomes due and the maker has not sufficient funds on deposit to satisfy it in full, the bank is not obliged to appropriate the deposit in partial payment of the note, and its failure so to do will not release the indorser.

4. Where securities are pledged to a bank as collateral for a particular debt, the bank has no lien upon such securities for the payment of other debts of the pledgor, in the absence of an agreement between the parties to that effect. Whether the facts in the particular case are sufficient to establish such agreement, the court is equally divided; hence the decree of the court in the affirmative is affirmed.

CHECK.

Diligence in Collection—Mailing by Indirect Route—Holder Takes Risk of Bank's Failure.

Gregg et al. v. Beane, Supreme Court of Vermont.

Where the payee of a check receives it at a place distant from the location of the bank on which it is drawn, due diligence is observed if he

forwards it by post to an agent in the latter place on the next secular day after it is received, and if the agent presents it for payment on the day after it has reached him by due course of mail.

Transmission to the place of payment through a correspondent in a reserve city so remote as to delay the presentment beyond the time allowed by the above rule, is not due diligence, and the drawee will not be liable in case of non-payment by reason of the drawee bank's failure.

Any change in the above rules to better conform to modern banking customs must be made by the legislature, not by courts.

COLLECTION BY INSOLVENT BANK.

Circumstances Held to Entitle Plaintiffs to Priority in Collection of Proceeds.

Hunt v. Townsend, Court of Civil Appeals of Texas, April 11, 1894.

This action was against Hunt as receiver of the Texas National Bank of San Antonio. The allegations were, in substance, that plaintiffs had sent to the bank for collection and remittance a draft drawn by them on the San Antonio Brewing Association, in the sum of \$223.47, which was by the bank collected, and not remitted, but retained in the vault of the bank; that the same had come into the possession of the receiver; that demand had been made for the same; and the prayer was for judgment requiring the receiver to pay the same over to plaintiff, with interest, and for costs and general relief. The defense was that plaintiffs had sent the draft for collection merely, and without other instructions, and that the relation between plaintiff and the bank with reference to the collection was that of creditor and debtor, and that therefore plaintiffs were not entitled to the relief sought.

Held: The sole question presented to us is whether the facts show the relation to have been that of creditor and debtor respecting this fund, or that of trustee and beneficiary, as the district court declared it to be. The instruction which accompanied the draft when received by the bank was as follows:

"Inclosed herein please find our draft for collection which we have made on the San Antonio Brewing Association of your city. Kindly give this your immediate attention and oblige, yours truly, Townsend, Hostetter & Co."

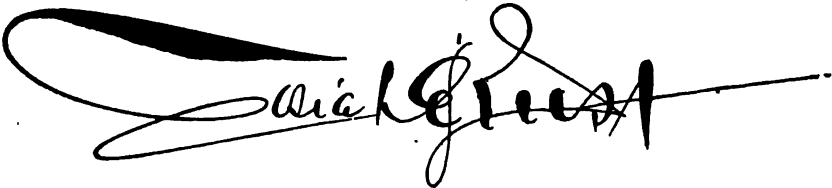
The testimony discloses, in addition to this, that this bank had previously made similar collections for the plaintiff and that in no instance

was the collection carried to plaintiff's credit, as depositor, by the bank, but the entries were confined to a collection register, and remittances made promptly without further communications. It appears that the proceeds of this collection were not remitted, and became mingled with the general funds of the bank, and that more than the amount thereof was on hand of such funds when the property of the bank passed into the hands of the receiver. It is clear to our minds, from the discussion of this subject in *Bank v. Weems*, 69 Tex, 489, that the facts will admit of no other conclusion than the one reached by the district judge. The course of dealing between these parties, and the acts of the bank in reference to such transactions, necessarily involved an understanding that the collection should be made and remitted without unreasonable delay. There is nothing from which could be implied an authority for the bank to hold the money, and treat it as a deposit. The amount of this collection was on hand, of the general funds of the bank, when the receiver took possession, and plaintiff is entitled to receive the same, instead of a pro rata with creditors.

CONCLUSION.

I desire to acknowledge the valuable services rendered this department by Deputy Commissioner Eugene A. Sunderlin and Examiners Jas. A. Latta, Theodore M. Joslin and Lester M. Sherwood.

Very respectfully,

A large, stylized handwritten signature in black ink, likely belonging to the Commissioner of the Banking Department. The signature is fluid and cursive, with a prominent loop at the beginning and a long, sweeping underline.

Commissioner of the Banking Department.

ABSTRACT OF REPORTS.

*Comparative abstract, giving the volume of business as shown by the December reports
1897, as made to the Commissioner*

Resources.	December 11, 1889, 90 banks, 2 trust companies.	December 19, 1890, 106 banks, 2 trust companies.	December 2, 1891, 121 banks, 3 trust companies.
Loans and discounts	\$22,624,667 12	\$27,628,145 16	\$30,543,959 76
Stocks, bonds and mortgages	15,645,081 54	18,846,637 06	21,308,913 14
Overdrafts	165,815 19	183,645 30	195,618 49
Banking house, furniture and fixtures.....	523,466 20	714,313 50	941,191 77
Other real estate.....	253,782 59	311,476 52	350,381 69
Expenses and taxes paid.....	276,624 57	266,114 72	307,386 46
Interest paid.....	210,872 79	217,130 03	145,482 78
Premiums paid.....			
Due from banks in reserve cities.....	5,182,241 12	5,712,028 27	7,481,885 31
Due from other banks and bankers.....	298,942 90	371,806 62	468,162 59
Exchanges for clearing house.....	200,024 37	152,723 76	319,354 22
Checks and cash items	150,232 88	308,018 92	242,213 13
Nickels and cents.....	11,20 48	11,047 14	15,630 82
Gold coin	396,827 00	483,564 49	849,656 57
Silver coin	171,666 15	167,925 17	215,054 78
United States and national bank notes.....	1,242,843 00	1,575,817 00	1,807,081 00
Totals.....	\$47,354,277 90	\$56,950,395 68	\$65,191,972 53
Liabilities.			
Capital stock paid in.....	\$7,254,559 10	\$8,460,835 00	\$9,522,420 00
Surplus fund.....	1,132,329 90	1,502,849 44	1,704,248 31
Gross undivided earnings	1,679,925 61	1,912,300 21	2,169,532 72
Dividends unpaid	2,571 68	6,234 60	2,158 87
Individual deposits	7,879,586 71	9,300,398 00	11,750,841 68
Certificates of deposit.....	4,452,081 74	6,054,724 25	6,746,187 18
Savings deposit.....	23,699,080 20	27,779,136 09	31,186,303 14
Certified checks	29,987 61	40,450 93	37,541 35
Cashier's checks outstanding.....	21,097 57	5,802 67	30,594 71
Due to banks and bankers	809,678 07	1,325,108 37	1,599,224 96
Notes and bills rediscounted.....	336,429 76	517,866 12	391,719 61
Bills payable.....	37,000 00	44,700 00	51,200 00
Liabilities other than above stated.....			
Totals.....	\$47,354,277 90	\$56,950,395 68	\$65,191,972 53

of Michigan State banks for the years 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, and of the Banking Department.

December 9, 1892, 138 banks, 3 trust companies.	December 19, 1893, 159 banks, 3 trust companies.	December 19, 1894, 164 banks, 4 trust companies.	December 18, 1895, 169 banks, 4 trust companies.	December 17, 1896, 173 banks, 4 trust companies.	December 15, 1897, 177 banks, 3 trust companies.
\$38,883,892 66	\$32,402,874 53	\$34,320,138 74	\$40,179,938 36	\$36,982,440 70	\$38,601,949 09
26,843,183 47	24,804,367 45	26,516,901 07	27,852,301 82	28,451,447 71	31,926,938 07
222,549 92	206,537 17	192,415 39	224,066 95	199,468 95	227,624 36
1,274,415 65	1,517,146 91	1,694,992 89	1,758,139 62	1,814,724 74	1,820,639 66
692,412 41	647,824 26	719,150 15	832,473 08	1,237,188 41	1,593,808 10
364,088 85	395,207 14	409,575 78	-----	-----	-----
271,426 84	352,701 34	312,758 62	-----	-----	-----
-----	-----	-----	23,493 99	26,218 98	41,708 51
9,435,452 69	7,536,024 09	9,653,012 05	9,527,910 70	10,689,681 06	14,480,883 39
526,816 22	450,100 31	361,668 44	392,582 07	481,787 89	837,584 08
306,521 91	246,416 43	352,725 79	360,473 16	429,334 91	396,454 61
209,662 16	302,096 21	213,076 23	377,047 46	285,151 36	295,907 52
18,382 56	24,101 73	28,840 53	20,884 28	22,407 73	22,543 68
1,089,932 42	1,698,747 47	1,683,739 65	2,026,483 58	2,286,076 60	2,273,685 90
293,818 72	259,119 76	269,032 24	277,618 80	289,380 11	307,663 09
2,266,977 00	2,312,831 00	2,152,421 00	2,065,781 00	2,530,816 00	2,590,180 00
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\$82,649,538 48	\$73,156,116 80	\$78,872,148 87	\$85,970,689 87	\$85,686,065 17	\$95,397,535 01
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\$11,109,827 59	\$12,311,041 98	\$12,600,820 00	\$12,518,117 21	\$12,458,275 00	\$12,010,200 00
2,124,487 81	2,443,906 07	2,589,052 49	2,735,755 49	2,876,322 12	2,986,650 27
2,534,015 14	2,639,574 57	2,698,387 31	* 2,112,933 75	* 2,042,341 06	* 1,927,498 49
5,739 37	18,081 02	17,696 03	23,539 94	14,629 00	16,430 88
16,948,808 62	14,529,942 64	15,476,108 85	16,562,755 06	15,274,265 98	18,025,578 88
9,632,918 47	6,686,895 92	7,014,676 13	8,364,560 85	7,530,592 54	8,576,557 67
37,909,010 12	32,216,087 08	35,939,957 25	41,192,483 54	42,035,852 60	48,076,282 71
67,961 89	42,076 74	65,583 23	85,970 78	140,220 18	67,246 32
36,445 82	29,081 78	24,974 06	33,828 85	22,834 67	13,771 89
1,869,568 81	1,437,360 49	2,007,773 87	1,936,615 12	2,441,456 29	3,647,258 47
279,390 41	654,100 98	354,059 88	359,129 28	273,075 73	36,886 14
131,349 93	148,087 53	73,064 47	45,000 00	32,000 00	13,148 38
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\$82,649,538 48	\$73,156,116 80	\$78,872,148 87	\$85,970,689 87	\$85,686,065 17	\$95,397,535 01

* Undivided earnings, less current expenses, interest and taxes paid.

Comparative abstract showing the volume of business of the national banks of the State from as made to and furnished this department by

Resources.	December 11, 1889, 113 national banks.	December 19, 1890, 109 national banks.	December 2, 1891, 108 national banks.
Loans and discounts.....	\$45,880,178 79	\$47,527,375 82	\$48,424,955 39
Stocks, bonds and mortgages.....	4,716,830 00	4,289,671 45	4,231,798 69
Overdrafts.....	214,415 50	219,314 54	222,506 90
Due from reserve agents.....	5,273,805 17	6,000,383 99	6,942,032 64
Due from other banks and bankers.....	1,417,240 70	1,531,800 83	2,055,712 68
Banking house, furniture and fixtures.....	1,161,347 88	1,175,007 50	1,140,593 47
Other real estate.....	696,499 38	807,729 15	654,813 49
Current expenses and taxes paid.....	314,041 78	316,798 82	308,899 32
Exchanges for clearing house.....	351,040 73	291,486 06	531,466 31
Checks and cash items.....	206,917 13	252,540 59	222,864 76
Cash.....	5,156,435 00	5,363,083 64	5,337,462 12
Due from United States treasurer.....	175,937 44	166,537 96	155,501 41
Premiums on United States bonds.....	506,812 27	416,961 40	328,649 58
Totals.....	\$66,051,502 97	\$68,358,341 25	\$70,555,261 76
Liabilities.			
Capital stock paid in.....	\$15,674,600 00	\$15,539,600 00	\$15,244,600 00
Surplus fund.....	3,173,932 03	3,332,775 18	3,715,238 33
Gross undivided earnings.....	2,589,639 53	2,715,207 61	2,359,221 32
Dividends unpaid.....	25,279 32	9,632 59	36,373 86
Individual deposits.....	35,217,989 08	36,792,399 46	38,500,510 19
United States deposits.....		566,999 05	483,927 31
Due banks and bankers.....	5,857,859 32	6,052,280 90	7,140,938 64
National bank notes outstanding.....	2,833,300 00	2,680,200 00	2,587,020 00
Notes and bills rediscounted.....	658,903 69	689,166 46	462,157 73
Bills payable.....		100 00	23,000 00
Liabilities other than those above stated.....			2,274 38
Totals.....	\$66,051,502 97	\$68,358,341 25	\$70,555,261 76

the December reports of the years 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, and 1897, the comptroller of the currency at Washington.

December 9, 1892, 104 national banks.	December 19, 1893, 99 national banks.	December 19, 1894, 96 national banks.	December 13, 1895, 94 national banks.	December 17, 1896, 89 national banks.	December 15, 1897, 83 national banks.
\$52,752,163 51	\$40,783,209 13	\$43,083,288 41	\$44,736,533 88	\$40,304,416 58	\$41,143,927 46
5,623,070 40	6,945,499 58	6,806,219 06	6,795,879 01	6,051,223 33	6,572,265 92
292,210 95	187,479 07	191,999 31	184,138 47	174,561 83	169,842 80
8,304,177 63	6,191,185 16	7,153,187 74	5,097,542 13	8,051,478 98	11,777,125 43
2,457,593 23	1,506,833 10	2,138,681 61	1,754,980 91	2,145,066 98	3,492,498 90
1,082,330 52	1,058,013 55	1,037,140 95	1,016,259 30	1,029,043 72	943,880 08
597,433 76	523,837 66	556,397 40	690,205 85	796,229 53	880,219 77
330,626 32					
420,011 79	414,646 27	300,541 92	243,688 08	333,694 76	358,309 99
269,288 40	206,277 54	226,913 43	180,616 79	199,702 79	136,857 46
5,479,123 70	5,352,544 48	5,089,305 10	5,039,661 46	5,333,487 61	5,505,338 94
201,723 10	269,206 62	240,670 62	236,523 07	231,775 11	209,475 82
415,932 79	448,743 01	430,463 13	414,815 00	375,089 75	365,223 50
\$78,235,686 10	\$63,891,477 17	\$67,281,708 68	\$66,970,828 96	\$65,435,775 97	\$71,554,966 02
\$15,084,000 00	\$14,584,000 00	\$13,634,000 00	\$13,434,000 00	\$12,959,000 00	\$11,945,000 00
3,858,253 29	3,769,273 96	3,572,570 99	3,631,010 78	3,418,221 47	3,242,018 09
2,375,539 99	* 1,879,151 51	* 1,303,480 43	* 1,789,465 90	* 1,687,088 73	* 1,394,998 14
18,212 61	17,180 18	8,343 50	11,509 53	9,156 46	17,563 29
42,409,084 23	31,789,116 14	34,713,215 02	35,612,374 38	34,391,067 75	39,217,006 25
330,558 68	401,760 31	383,962 29	357,750 13	409,961 73	401,136 29
9,946,624 23	6,100,086 83	8,641,246 57	7,406,212 51	8,260,695 23	11,772,976 46
3,231,300 00	4,557,055 00	4,141,997 50	4,202,742 50	4,071,495 00	3,551,767 50
466,063 07	426,223 15	316,887 33	386,898 33	140,239 20	2,500 00
	367,442 08	61,000 00	127,500 00	88,400 00	10,000 00
516,000 00	233 06		1,364 80	380 40	
\$78,235,686 10	\$63,891,477 17	\$67,281,708 68	\$66,970,828 96	\$65,435,775 97	\$71,554,966 02

* Undivided earnings, less expenses and taxes paid.

STATE BANKING DEPARTMENT

Abstracts of reports made by the State banks to the Commissioner of the Banking Department, the reports being called for on past days unknown to the bank officers, viz. May 14, July 23, October 5, and December 15, 1897. For reports of individual State banks see succeeding pages.

Resources.	Report of May 14, 173 banks, 3 trust companies.	Report of July 23, 176 banks, 3 trust companies.	Report of October 5, 175 banks, 3 trust companies.	Report of December 15, 177 banks, 3 trust companies.
Loans and discounts	\$87,174,451 52	\$87,029,742 51	\$38,635,993 47	\$38,601,949 09
Stocks, bonds and mortgages	29,114,558 52	30,348,445 82	31,097,673 79	31,926,388 07
Overdrafts	179,970 06	172,911 58	226,041 21	227,624 36
Banking house, furniture and fixtures....	1,829,063 80	1,837,288 10	1,802,186 27	1,820,639 66
Other real estate	1,416,496 06	1,475,372 74	1,519,702 79	1,593,803 10
Premiums paid	29,903 85	30,446 34	41,126 70	41,706 51
Due from banks in reserve cities	11,518,465 62	12,292,474 07	13,983,490 06	14,460,853 39
Due from other banks and bankers	440,179 73	530,087 32	715,839 98	837,584 08
Exchanges for clearing house	296,530 13	302,153 55	367,805 97	396,454 61
Checks and cash items	227,150 96	242,793 18	307,818 48	296,907 53
Nickels and cents	21,219 53	22,138 31	22,059 62	22,543 66
Gold coin	2,298,373 94	2,305,944 84	2,252,166 53	2,273,666 90
Silver coin	315,532 69	328,341 73	279,463 86	307,063 09
U. S. and national bank notes	2,595,246 00	2,687,091 00	2,415,061 00	2,560,180 00
Totals	\$87,457,184 72	\$89,605,176 09	\$93,616,451 65	\$95,397,535 01
Liabilities.				
Capital stock paid in	\$12,026,600 00	\$12,096,600 00	\$11,996,600 00	\$12,010,200 00
Surplus fund	2,940,373 58	2,966,258 21	2,974,458 21	2,966,650 27
Undivided profits, less current expenses, interest and taxes paid	1,876,737 09	1,595,592 55	1,760,242 68	1,927,496 49
Dividends unpaid	3,535 37	15,530 94	6,679 01	16,430 36
Commercial deposits subject to check....	14,952,399 31	15,624,147 49	17,965,788 97	18,025,578 36
Commercial certificates of deposit	8,133,582 26	8,028,438 51	8,197,512 56	8,576,587 67
Savings deposits	44,441,724 28	49,238,910 78	47,200,360 37	48,076,252 71
Certified checks	92,146 76	88,194 44	70,845 50	67,246 32
Cashier's checks outstanding	21,332 13	19,666 80	46,527 26	13,771 30
Due to banks and bankers	2,754,809 13	2,753,683 18	3,294,162 71	3,647,253 47
Notes and bills rediscounted	184,510 21	150,523 59	75,339 78	36,896 14
Bills payable	29,434 60	22,634 60	7,934 60	13,143 35
Totals	\$87,457,184 72	\$89,605,176 09	\$93,616,451 65	\$95,397,535 01

Abstracts of reports made by the national banks of Michigan to the commissioner of the Banking Department May 14, July 23, October 5, and December 15, 1897. For reports of individual national banks see succeeding pages.

Resources.	Report of May 14, 86 banks.	Report of July 23, 85 banks.	Report of Oct. 5, 84 banks.	Report of Dec. 15, 83 banks.
Loans and discounts.....	\$40,345,510 26	\$39,809,919 44	\$40,927,679 95	\$41,143,927 46
Overdrafts, secured and unsecured	142,404 61	135,642 47	190,495 44	169,842 80
U. S. bonds to secure circulation.....	4,152,000 00	4,102,000 00	4,074,500 00	4,037,000 00
U. S. bonds to secure U. S. deposits.....	400,000 00	400,000 00	400,000 00	400,000 00
U. S. bonds on hand.....	387,650 00	392,650 00	472,660 00	100,650 00
Premiums on U. S. bonds.....	402,949 75	401,450 37	414,800 37	365,223 50
Stocks, securities, etc.....	1,526,943 20	1,711,206 85	1,972,243 19	2,084,615 92
Banking house, furniture and fixtures....	990,022 65	989,128 06	985,512 92	948,890 08
Other real estate and mortgages owned...	812,136 28	824,608 03	882,481 39	890,219 77
Due from national banks (not reserve agents)	1,641,826 79	1,513,259 90	2,357,086 29	2,367,135 68
Due from state banks and bankers	770,456 95	830,542 78	1,000,313 85	1,125,368 12
Due from approved reserve agents	8,239,490 58	9,273,521 32	10,532,668 14	11,777,125 43
Checks and other cash items.....	146,697 50	157,466 94	155,410 86	136,857 46
Exchanges for clearing house.....	251,748 87	312,085 28	385,602 28	358,309 99
Notes of other national banks.....	569,311 00	573,596 00	517,067 00	506,417 00
Fractional paper currency, nickels and cents.....	23,969 83	25,050 81	25,703 08	26,532 45
Specie	3,381,790 43	3,482,190 28	3,482,089 11	3,610,235 49
Legal tender notes.....	1,451,028 00	1,619,643 00	1,388,565 00	1,363,154 00
Redemption fund with U. S. treasurer (5% of circulation)	186,093 00	183,983 00	181,829 18	181,402 25
Due from U. S. treasurer, other than 5% redemption fund.....	15,699 91	14,867 61	14,502 13	28,073 57
Totals	\$65,888,751 61	\$66,753,809 19	\$70,231,110 13	\$71,554,966 02
Liabilities.				
Capital stock paid in.....	\$12,245,000 00	\$12,195,000 00	\$12,145,000 00	\$11,945,000 00
Surplus fund.....	3,352,068 72	3,274,239 88	3,278,018 09	3,242,018 09
Undivided profits less expenses and taxes paid	1,303,004 19	1,091,092 49	1,206,824 45	1,394,996 14
National bank notes outstanding.....	3,535,787 50	3,522,532 50	3,579,170 00	3,551,767 50
Due to other national banks.....	3,068,043 55	3,481,713 28	4,022,571 58	4,273,413 28
Due to state banks and bankers	6,149,939 45	6,350,140 52	7,050,064 31	7,499,568 18
Due to approved reserve agents.....		87,557 46	14,259 26	
Dividends unpaid.....	6,540 47	34,914 85	21,161 49	17,563 29
Individual deposits subject to check.....	35,688,491 10	35,743,481 37	38,463,581 29	39,217,006 25
United States deposits.....	347,788 29	302,014 94	304,813 06	293,459 11
Deposits of U. S. disbursing officers.....	55,971 11	98,266 61	93,547 65	107,677 18
Notes and bills rediscounted.....	68,467 23	26,055 29	8,348 98	2,500 00
Bills payable	57,900 00	46,750 00	43,750 00	10,000 00
Totals	\$65,888,751 61	\$66,753,809 19	\$70,231,110 13	\$71,554,966 02

Abstract showing the total volume of business transacted by the State and national banks of Michigan, as shown by reports made December 15, 1897, to the Commissioner of the Banking Department.

Resources.	177 State banks, 3 trust companies.	82 national banks.	Total.
Loans and discounts	\$38,601,949 09	\$41,143,927 46	\$79,745,876 55
Stocks, bonds and mortgages	\$1,926,935 07	2,135,265 92	34,062,203 99
Overdrafts	227,624 38	169,842 50	397,467 18
U. S. bonds to secure circulation		4,037,000 00	4,037,000 00
Banking house, furniture and fixtures	1,820,639 66	943,890 03	2,764,519 69
Other real estate	1,593,808 10	880,219 77	2,474,022 87
U. S. bonds to secure U. S. deposits		400,000 00	400,000 00
Premiums paid	41,708 51	365,223 50	406,932 01
Due from banks in reserve cities	14,460,553 39	11,777,125 43	26,237,678 82
Due from other banks and bankers	837,534 03	3,492,498 90	4,330,033 93
Exchanges for clearing house	396,454 61	358,309 99	754,764 60
Checks and cash items	295,907 52	186,857 46	482,764 98
Nickels and cents	22,543 68	26,532 45	49,076 13
Specie	2,581,348 99	3,610,236 49	6,191,584 48
U. S. and national bank notes	2,590,180 00	1,868,571 00	4,458,751 00
Five per cent redemption fund		181,402 15	181,402 25
Due from U. S. Treasurer		28,073 57	28,073 57
Totals	\$95,397,535 01	\$71,554,966 02	\$166,952,501 03
Liabilities.			
Capital stock paid in	\$12,010,200 00	\$11,945,000 00	\$23,955,200 00
Surplus fund	2,986,650 27	3,242,018 09	6,228,668 36
Undivided profits, less current expenses, interest and taxes paid	1,927,498 49	1,394,998 14	3,322,496 63
National bank notes outstanding		3,551,767 50	3,551,767 50
Dividends unpaid	16,470 88	17,563 29	33,994 17
Commercial deposits	\$26,688,184 67	39,217,006 25	118,976,473 63
Savings deposits	48,076,282 71		
U. S. deposits		401,136 29	401,136 29
Due to banks and bankers	3,647,253 47	11,772,976 46	15,420,229 93
Notes and bills rediscounted	36,886 14	2,500 00	39,386 14
Bills payable	13,148 38	10,000 00	23,148 38
Totals	\$95,397,535 01	\$71,554,966 02	\$166,952,501 03

DETROIT.

Abstract of the published reports of the fifteen State and six national banks and two trust companies in the city of Detroit, as made to the Commissioner of the State Banking Department, December 15, 1897.

Resources.	15 banks, 1 trust company.	6 national banks.	Total.
Loans and discounts	\$15,112,942 77	\$14,621,698 64	\$29,735,641 41
Stocks, bonds and mortgages	19,332,525 61	123,902 28	19,456,427 89
Overdrafts	13,096 85	8,458 06	21,554 91
U. S. bonds to secure circulation		1,150,000 00	1,150,000 00
Banking house, furniture and fixtures	505,082 41	30,788 50	535,820 91
Other real estate	885,658 82	266,020 78	1,151,679 55
U. S. bonds to secure U. S. deposits		300,000 00	300,000 00
Premiums paid	5,981 00	153,500 03	159,481 00
Due from banks in reserve cities	6,331,091 25	4,646,334 97	10,997,426 22
Due from other banks and bankers	379,384 79	2,157,063 88	2,536,443 67
Exchanges for clearing house	317,163 66	276,988 43	594,102 14
Checks and cash items	72,242 61	25,946 57	98,159 18
Nickels and cents	3,036 62	11,752 83	14,789 45
Specie	1,261,374 82	1,662,580 55	2,923,955 37
U. S. and national bank notes	1,238,070 00	768,032 00	2,006,102 00
Five per cent redemption fund		51,750 00	51,750 00
Due from U. S. treasurer		24,642 07	24,642 07
Totals	\$45,458,601 21	\$28,279,409 56	\$71,738,010 77
Liabilities.			
Capital stock paid in	\$3,300,000 00	\$3,300,000 00	\$6,600,000 00
Surplus fund	921,000 00	605,000 00	1,526,000 00
Undivided profits, less current expenses, interest and taxes paid	980,106 20	320,508 38	1,300,609 58
National bank notes outstanding		988,100 00	988,100 00
Dividends unpaid	594 50	10 00	604 50
Commercial deposits	\$3,121,259 27		
Savings deposits	28,878,578 07		
U. S. deposits		303,172 18	303,172 18
Due to banks and bankers	3,257,063 17	10,135,932 27	13,392,995 44
Totals	\$45,458,601 21	\$28,279,409 56	\$71,738,010 77

GRAND RAPIDS.

Abstract of published reports of the four State and five national banks and two trust companies in the city of Grand Rapids as made to the Commissioner of the Banking Department, December 15, 1897.

Resources.	4 State banks, 2 trust companies.	5 national banks.	Total.
Loans and discounts.....	\$2,299,245 41	\$5,541,201 09	\$7,840,446 50
Stocks, bonds and mortgages.....	2,182,038 81	472,292 15	2,654,330 96
Overdrafts.....	2,748 61	18,172 29	20,920 90
U. S. bonds to secure circulation.....		225,000 00	225,000 00
Banking house furniture and fixtures.....	91,148 96	76,506 83	167,655 79
Other real estate.....	105,075 59	127,585 40	232,660 99
U. S. bonds to secure U. S. deposits.....		50,000 00	50,000 00
Premiums paid.....	10,590 72	28,623 75	39,214 47
Due from banks in reserve cities.....	884,502 79	1,529,535 06	2,414,037 85
Due from other banks and bankers.....	106,339 48	596,534 04	701,873 52
Exchanges for clearing house.....	22,816 22	65,291 95	88,108 17
Checks and cash items.....	14,636 57	6,986 58	21,623 15
Nickels and cents.....	1,006 89	1,802 18	2,809 07
Specie.....	158,913 07	417,439 85	576,352 92
U. S. and national bank notes.....	79,923 00	152,384 00	232,307 00
Five per cent redemption fund.....		10,125 00	10,125 00
Totals.....	\$5,958,986 12	\$9,318,280 17	\$15,277,266 29
Liabilities.			
Capital stock paid in.....	\$750,000 00	\$2,200,000 00	\$2,950,000 00
Surplus fund.....	175,800 00	411,800 00	587,600 00
Undivided profits, less current expenses, interest and taxes paid.....	117,853 67	172,596 56	290,450 23
National bank notes outstanding.....		198,550 00	198,550 00
Dividends unpaid.....	206 00	4,460 41	4,666 41
Commercial deposits..... \$2,082,967 47 }	4,914,911 49	5,080,017 99	9,974,989 48
Savings deposits..... 2,831,974 02 }			
U. S. deposits.....		48,089 16	48,089 16
Due to banks and bankers.....	184 96	1,222,736 05	1,222,921 01
Totals.....	\$5,958,986 12	\$9,318,280 17	\$15,277,266 29

SAGINAW.

Abstract of the published reports of the five State and three national banks in the city of Saginaw, as made to the Commissioner of the State Banking Department December 15, 1897.

Resources.	5 State banks.	3 national banks.	Total.
Loans and discounts	\$1,918,489 82	\$2,131,378 24	\$4,044,868 06
Stocks, bonds and mortgages	1,128,877 02	67,033 58	1,195,910 60
Overdrafts	875 88	2,031 82	2,907 20
U. S. bonds to secure circulation		300,000 00	300,000 00
Banking house furniture and fixtures	104,436 07	49,000 00	153,436 07
Other real estate	62,921 67	33,305 29	96,226 96
Premiums paid	19,317 01	28,523 75	47,840 76
Due from banks in reserve cities	808,215 18	385,611 04	1,194,826 22
Due from other banks and bankers	24,629 49	66,322 47	90,951 96
Exchanges for clearing house	9,924 70	6,004 97	15,929 67
Checks and cash items	6,561 66	7,881 44	14,443 10
Nickels and cents	528 18	426 89	955 07
Specie	116,997 74	134,222 20	251,219 94
U. S. and national bank notes	80,197 00	58,397 00	138,594 00
Five per cent redemption fund		13,500 00	13,500 00
Due from U. S. treasurer		664 00	664 00
Totals	\$4,277,971 42	\$3,284,302 19	\$7,562,273 61
Liabilities.			
Capital stock paid in	\$500,000 00	\$400,000 00	\$900,000 00
Surplus fund	256,000 00	290,000 00	546,000 00
Undivided profits, less current expenses, interest and taxes paid	78,250 93	118,560 68	196,811 61
National bank notes outstanding		265,505 00	265,505 00
Dividends unpaid	320 00	261 00	581 00
Commercial deposits	\$1,253,675 65	2,061,833 75	5,361,683 62
Savings deposits	2,046,174 22		
Due to banks and bankers	143,550 62	148,141 56	291,692 18
Totals	\$4,277,971 42	\$3,284,302 19	\$7,562,273 61

BAY CITIES.

Abstract of the published reports of the five State and two national banks in the Bay Cities, as made to the Commissioner of the State Banking Department, December 15, 1897.

Resources.	5 State banks.	2 national banks.	Total.
Loans and discounts.....	\$1,534,141 95	\$1,365,175 09	\$2,899,317 04
Stocks, bonds and mortgages.....	322,951 88	21,024 28	343,976 16
Overdrafts.....	2,968 37	1,074 68	4,043 05
U. S. bonds to secure circulation.....		100,000 00	100,000 00
Banking house, furniture and fixtures.....	20,335 25	22,900 00	43,235 25
Other real estate.....	67,338 17	12,710 77	80,048 94
Premiums paid.....		4,000 00	4,000 00
Due from banks in reserve cities.....	341,624 83	261,879 55	603,504 37
Due from other banks and bankers.....	3,509 44	27,356 30	30,865 74
Exchanges for clearing house.....	3,996 26	4,798 19	8,794 45
Checks and cash items.....	14,129 19	419 89	14,549 08
Nickels and cents.....	1,080 44	786 43	1,866 87
Specie.....	48,123 70	74,853 00	122,976 70
U. S. and national bank notes.....	61,114 00	49,427 00	110,541 00
Five per cent redemption fund.....		4,500 00	4,500 00
Due from U. S. treasurer.....		2,230 00	2,230 00
Totals.....	\$2,421,813 47	\$1,953,135 18	\$4,374,448 65
Liabilities.			
Capital stock paid in.....	\$400,000 00	\$500,000 00	\$900,000 00
Surplus fund.....	91,000 00	68,200 00	159,200 00
Undivided profits, less current expenses, interest and taxes paid.....	64,446 17	12,699 90	77,146 07
National bank notes outstanding.....		87,240 00	87,240 00
Dividends unpaid.....	240 00	1,741 88	1,981 88
Commercial deposits..... \$794,888 99)	1,826,865 74	1,152,111 37	2,978,977 11
Savings deposits..... 1,081,976 75)			
Due to banks and bankers.....	26,539 30	131,142 03	157,681 33
Notes and bills rediscounted.....	12,222 26		12,222 26
Totals.....	\$2,421,813 47	\$1,953,135 18	\$4,374,448 65

The following is a list of the banks examined and the amount paid by each, as required by section 40 of the banking law.

Name of bank.	Location.	Date of examination.	Amount paid.
Adrian State Savings Bank	Adrian	May 10	\$40 51
The Commercial Savings Bank	Adrian	May 11	56 82
Lenawee County Savings Bank	Adrian	November 18	58 26
Waldby & Clay's State Bank	Adrian	May 11	46 33
Albion State Bank	Albion	September 30	16 16
Commercial and Savings Bank	Albion	June 8	12 06
Alpena County Savings Bank	Alpena	July 31	18 65
Ann Arbor Savings Bank	Ann Arbor	September 21	134 58
Farmers and Mechanics' Bank	Ann Arbor	July 21	50 10
State Savings Bank	Ann Arbor	July 22	32 28
West Michigan Savings Bank	Bangor	July 7	10 26
City Bank	Battle Creek	June 15	73 89
Merchants' Savings Bank	Battle Creek	May 21	22 81
Bay City Bank	Bay City	June 21	97 10
Bay County Savings Bank	Bay City	October 19	47 39
Commercial Bank	Bay City	January 8	42 00
Belding Savings Bank	Belding	July 1	10 00
People's Savings Bank	Belding	December 2	11 94
Farmers and Merchants' Bank	Benton Harbor	September 15	37 53
Blissfield State Bank	Blissfield	May 13	10 00
First State Savings Bank	Breckenridge	April 23	10 00
Cadillac State Bank	Cadillac	July 29	37 70
Merchants and Miners' Bank	Calumet	July 21	99 86
State Bank of Carson City	Carson City	November 3	12 04
State Bank of Carsonville	Carsonville	June 9	10 00
Charlevoix Savings Bank	Charlevoix	July 30	10 00
Chelsea Savings Bank	Chelsea	September 20	25 95
Clare County Savings Bank	Clare	September 21	11 15
Branch County Savings Bank	Coldwater	November 16	20 56
Farmers' State Bank	Concord	September 30	10 00
Commercial State Bank	Constantine	August 11	10 00
First State Bank	Constantine	August 12	11 93
Sanilac County State Bank	Croswell	June 8	10 00
State Bank of Croswell	Croswell	June 10	10 00
Davison State Bank	Davison	May 26	10 00
First State Bank of Decatur	Decatur	September 13	11 33

STATE BANKING DEPARTMENT

List of banks examined.—CONTINUED.

Name of bank.	Location.	Date of examination.	Amount paid.
Farmers' State Bank of Deckerville.....	Deckerville	June 25	\$10 00
State Bank of Deckerville	Deckerville	June 1	10 00
Central Savings Bank	Detroit.....	January 19	48 47
Citizens' Savings Bank	Detroit.....	June 2	160 75
City Savings Bank	Detroit.....	February 23	208 35
Detroit Savings Bank	Detroit.....	August 24	168 62
Detroit River Savings Bank	Detroit.....	May 18	42 26
Dime Savings Bank	Detroit.....	October 4	238 97
German American Bank	Detroit.....	August 9	112 60
Home Savings Bank	Detroit.....	March 2	157 51
McLellan & Anderson Savings Bank	Detroit.....	August 11	46 95
Mechanics' Bank	Detroit.....	August 14	136 32
Michigan Savings Bank	Detroit.....	October 8	159 20
Peninsular Savings Bank	Detroit.....	March 15	236 13
People's Savings Bank	Detroit.....	April 8	648 35
State Savings Bank	Detroit.....	May 3	542 30
Union Trust Company	Detroit.....	November 29	159 56
Wayne County Savings Bank	Detroit.....	August 30	817 78
Dexter Savings Bank	Dexter	September 22	10 45
City Bank	Dowagiac	September 16	25 18
Monroe County Bank	Dundee	May 15	10 00
Shiawassee County Bank	Durand	May 18	10 00
Tawas State Savings Bank	East Tawas	June 24	10 00
Michigan State Bank	Eaton Rapids	February 3	18 66
Edmore State Bank	Edmore	April 5	10 00
Elk Rapids Savings Bank	Elk Rapids	August 4	10 00
First State Savings Bank	Evart	September 20	10 00
Citizens' Commercial and Savings Bank	Flint	October 16	83 38
Genesee County Savings Bank	Flint	May 24	90 04
Union Trust and Savings Bank	Flint	October 18	34 54
First State and Savings Bank	Flushing	May 28	18 49
State Savings Bank of Fowler	Fowler	May 21	10 00
Gaylord State Savings Bank	Gaylord	August 5	10 00
State Savings Bank of Grand Ledge	Grand Ledge	August 4	10 00
Grand Rapids Savings Bank	Grand Rapids	June 30	133 36
Kent County Savings Bank	Grand Rapids	June 28	159 43
Michigan Trust Company	Grand Rapids	October 26	84 48
Peninsular Trust Company	Grand Rapids	December 6	24 85
People's Savings Bank	Grand Rapids	April 20	76 29

List of banks examined.—CONTINUED.

Name of bank.	Location.	Date of examination.	Amount paid.
State Bank of Michigan.....	Grand Rapids.....	February 16.....	\$52 08
Farmers' Bank of Grass Lake.....	Grass Lake.....	May 14.....	12 33
Greenville State Bank.....	Greenville.....	July 2.....	14 78
Superior Savings Bank.....	Hancock.....	July 20.....	34 36
Oceana County Savings Bank.....	Hart.....	May 27.....	10 92
Hastings City Bank.....	Hastings.....	December 8.....	26 43
Hillsdale Savings Bank.....	Hillsdale.....	May 13.....	40 06
First State Bank of Holland.....	Holland.....	July 7.....	33 49
Holland City State Bank.....	Holland.....	July 7.....	23 12
First State and Savings Bank.....	Holly.....	May 17.....	23 79
First State Bank of Homer.....	Homer.....	July 19.....	10 00
First State and Savings Bank.....	Howell.....	January 22.....	14 68
Boies State Savings Bank.....	Hudson.....	May 12.....	27 02
Thompson Savings Bank.....	Hudson.....	May 12.....	47 88
Lapeer County Bank.....	Imlay City.....	October 14.....	19 97
Ionia County Savings Bank.....	Ionia.....	July 23.....	47 75
State Savings Bank.....	Ionia.....	March 26.....	28 90
Commercial Bank.....	Iron Mountain.....	July 27.....	15 17
Peninsula Bank.....	Ishpeming.....	July 23.....	27 19
Ithaca Savings Bank.....	Ithaca.....	November 4.....	13 89
Jackson City Bank.....	Jackson.....	April 28.....	79 86
Jackson State Savings Bank.....	Jackson.....	April 28.....	24 07
Union Bank.....	Jackson.....	October 1.....	81 86
Grosvenor Savings Bank.....	Jonesville.....	June 9.....	20 60
Home Savings Bank.....	Kalamazoo.....	May 20.....	18 93
Kalamazoo Savings Bank.....	Kalamazoo.....	September 27.....	72 78
Lake Odessa Savings Bank.....	Lake Odessa.....	August 5.....	10 00
Lansing State Savings Bank.....	Lansing.....	November 10.....	42 76
State Savings Bank.....	Lapeer.....	May 26.....	12 83
State Savings Bank of Laurium.....	Laurium.....	November 6.....	10 00
People's Bank.....	Leslie.....	April 29.....	10 33
Lexington State Bank.....	Lexington.....	June 11.....	10 00
Lowell State Bank.....	Lowell.....	April 3.....	17 03
Antrim County State Savings Bank.....	Mancelona.....	July 31.....	10 00
People's Bank.....	Manchester.....	July 26.....	17 38
Union Savings Bank.....	Manchester.....	July 26.....	11 84
Manistee County Savings Bank.....	Manistee.....	September 18.....	24 96
Manistique Bank.....	Manistique.....	July 26.....	17 46
First State Savings Bank.....	Marine City.....	June 7.....	10 00
Marine Savings Bank.....	Marine City.....	July 16.....	26 37

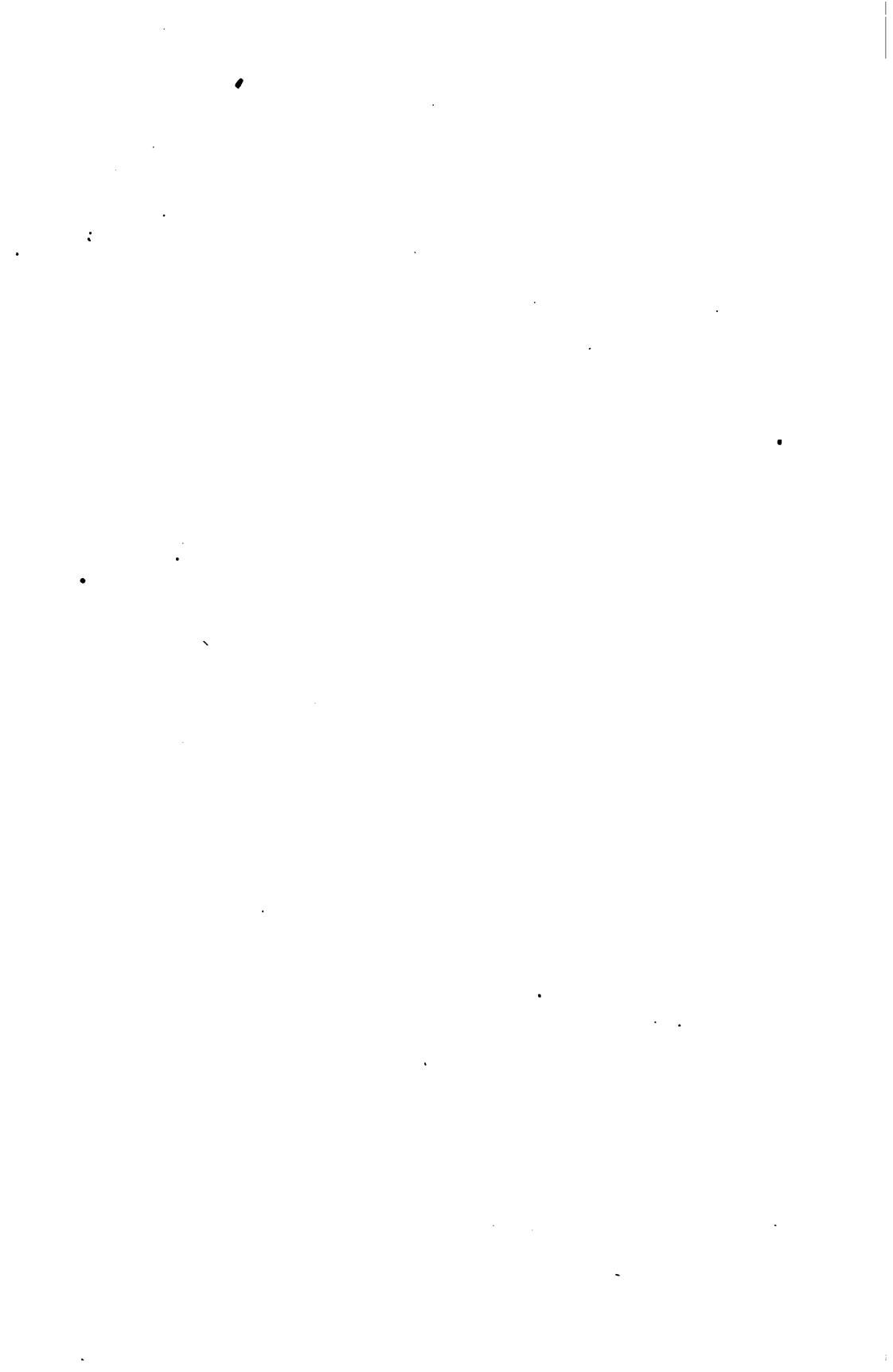
STATE BANKING DEPARTMENT

List of banks examined.—CONTINUED.

Name of bank.	Location.	Date of examination.	Amount paid.
Marquette County Savings Bank.....	Marquette	August 3.....	\$48 14
Commercial Savings Bank	Marshall	June 18.....	36 98
G. W. Jones Exchange Bank	Marcellus.....	July 15	10 00
Farmers' Bank.....	Mason.....	October 18.....	16 53
First State and Savings Bank.....	Mason.....	September 30.....	10 00
First State Bank.....	Mendon	September 27.....	10 00
State Bank of Middleville.....	Middleville.....	October 25.....	10 00
Midland County Savings Bank.....	Midland	May 27.....	10 00
State Bank of Midland	Midland	May 27.....	10 50
Farmers and Merchants' Bank	Milan.....	May 17.....	10 05
Mt. Clemens Savings Bank.....	Mt. Clemens	July 19.....	69 82
Ullrich Savings Bank.....	Mt. Clemens	July 20.....	36 52
Exchange Savings Bank.....	Mt. Pleasant.....	April 21.....	12 76
Munising State Bank.....	Munising	August 4	10 00
Muskegon Savings Bank	Muskegon	November 2	24 60
Farmers and Merchants' Bank	Nashville	October 27	13 79
First State Savings Bank.....	Niles	September 13.....	10 00
Pioneer Bank.....	North Branch	October 14.....	12 46
Northville State Savings Bank.....	Northville	September 10	13 58
Orion State Bank.....	Orion.....	October 11.....	10 00
State Savings Bank.....	Ovid.....	October 18	10 00
Citizen's Savings Bank.....	Owosso	May 18	10 76
Owosso Savings Bank.....	Owosso.....	May 19.....	31 40
Oxford Savings Bank.....	Oxford	October 13.....	14 81
Paw Paw Savings Bank.....	Paw Paw	July 7	11 82
State Bank of Perry.....	Perry.....	November 12.....	10 00
First State Bank.....	Petoskey	July 30.....	11 02
Plymouth Savings Bank.....	Plymouth	September 10.....	21 73
First Commercial Bank.....	Pontiac	October 8.....	59 05
Oakland County Savings Bank.....	Pontiac	October 13.....	81 47
Commercial Bank.....	Port Huron	July 14	77 76
Port Huron Savings Bank.....	Port Huron	July 18	52 27
St. Clair County Savings Bank.....	Port Huron	July 13	47 02
The United Home Protectors' Fraternity.....	Port Huron	December 27	20 00
State Bank of Reading	Reading.....	May 13	14 14
Romeo Savings Bank.....	Romeo.....	April 30.....	10 00
American Commercial and Savings Bank.....	Saginaw	March 29	37 51
Bank of Saginaw	Saginaw	October 21.....	118 56
People's Savings Bank of East Saginaw	Saginaw	March 23	43 63
Saginaw County Savings Bank.....	Saginaw.....	June 25	41 25

List of banks examined.—CONCLUDED.

Name of bank.	Location.	Date of examination.	Amount paid.
Savings Bank of East Saginaw.....	Saginaw.....	October 20.....	\$168 27
Commercial and Savings Bank.....	Saint Clair.....	July 12.....	18 95
Clinton County Savings Bank.....	Saint Johns.....	May 21.....	21 37
State Bank of St. Johns.....	Saint Johns.....	May 20.....	20 94
Commercial State Bank.....	Saint Joseph.....	September 14.....	10 26
Union Banking Company.....	Saint Joseph.....	September 14.....	26 51
Commercial Savings Bank.....	Saint Louis.....	September 23.....	10 00
Gratiot County State Bank.....	Saint Louis.....	July 1.....	10 00
Truman Moss State Bank.....	Sanilac Center.....	October 21.....	10 00
Sault Savings Bank.....	Sault Ste. Marie.....	August 6.....	35 13
Commercial State Bank.....	Shepherd.....	April 22.....	10 00
Citizens' State Bank.....	South Haven.....	July 8.....	13 61
First State Bank.....	South Haven.....	July 9.....	22 93
Citizens' State Bank.....	Sturgis.....	August 12.....	16 35
Lilley State Bank.....	Tecumseh.....	December 9.....	22 30
Tecumseh State Savings Bank.....	Tecumseh.....	April 30.....	10 00
First State Savings Bank.....	Three Rivers.....	September 29.....	22 93
Traverse City State Bank.....	Traverse City.....	August 3.....	66 35
State Savings Bank.....	Vassar.....	August 31.....	10 00
Wayne Savings Bank.....	Wayne.....	October 12.....	23 16
Lumberman's State Bank.....	West Bay City.....	June 24.....	30 50
People's Savings Bank.....	West Bay City.....	March 11.....	16 26
State Bank of White Pigeon.....	White Pigeon.....	July 6.....	18 53
Williamston State Bank.....	Williamston.....	August 6.....	14 35
First Commercial and Savings Bank.....	Wyandotte.....	July 12.....	15 94
Wyandotte Savings Bank.....	Wyandotte.....	October 11.....	36 24
Ypsilanti Savings Bank.....	Ypsilanti.....	September 23.....	45 38



REPORTS

OF THE

STATE BANKS AND TRUST COMPANIES

AS MADE TO THE COMMISSIONER OF THE STATE BANKING
DEPARTMENT

MAY 14, JULY 23, OCTOBER 5, AND DECEMBER 15,

1897.

STATE BANKING DEPARTMENT

No. 162.

ADRIAN STATE SAVINGS BANK, ADRIAN.

Organized May 29, 1883.

R. A. WATTS, *President*; DANIEL TODD, *Vice President*; WILLIAM E. JEWETT, *Second Vice President*;
B. E. TOBIAS, *Cashier*; R. H. WATTS, *Assistant Cashier*.

DIRECTORS.—Richard A. Watts, Arthur D. Gilmore, Seth Bean, W. F. Bradley, George A. Wilcox,
William E. Jewett, R. A. Kaiser, Charles G. Wealey, Adolph Wheeler, W. O. Hunt, Daniel Todd,
B. E. Tobias.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$212,116 93	\$209,118 09	\$218,802 10	\$211,188 73
Stocks, bonds and mortgages.....	92,238 91	97,793 91	117,356 83	127,373 57
Overdrafts.....	82 84	302 13	317 26	255 82
Banking house.....				
Furniture and fixtures.....	5,000 00	5,000 00	5,000 00	5,000 00
Other real estate.....				
Due from banks in reserve cities.....	69,974 48	65,059 08	42,592 81	33,938 69
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	2,312 66	646 55	305 91	802 39
Nickels and cents.....	50 41	26 84	26 84	39 50
Gold coin.....	3,622 50	2,702 50	3,360 00	2,110 00
Silver coin.....	2,494 50	706 00	806 25	939 00
U. S. and national bank notes.....	13,736 00	8,372 00	4,545 00	7,726 00
Totals.....	\$401,629 21	\$389,932 10	\$393,113 00	\$389,394 00
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	6,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,463 64	11,588 87	14,117 56	14,141 93
Dividends unpaid.....				
Commercial deposits subject to check.....	91,295 80	72,051 94	76,704 22	70,895 73
Commercial certificates of deposit.....				
Savings deposits.....	145,657 47	151,651 08	144,297 11	145,729 23
Savings certificates of deposit.....	49,212 30	49,640 21	52,994 11	52,627 11
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$401,629 21	\$389,932 10	\$393,113 00	\$389,394 00

No. 89.

THE COMMERCIAL SAVINGS BANK, ADRIAN.

Organized May 10, 1888.

W. J. COCKER, *President*; S. HOWELL, *Vice President*; E. N. SMITH, *Cashier*.

DIRECTORS.—W. J. Cocker, Seymour Howell, C. R. Miller, Norman Geddes, A. Bennett, A. M. Stephenson, D. Metcalf, E. C. Sword, R. A. Kaiser.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$198,086 44	\$196,684 00	\$199,735 51	\$211,025 54
Stocks, bonds and mortgages.....	257,473 83	257,617 86	258,170 12	256,470 29
Overdrafts.....	127 65	435 55	577 41	672 82
Banking house.....	12,000 00	12,000 00	12,000 00	12,000 00
Furniture and fixtures.....	7,500 00	7,500 00	7,500 00	7,500 00
Other real estate.....	1,795 87	1,770 87	1,770 87	2,090 87
Due from banks in reserve cities.....	61,821 56	56,542 50	106,601 85	\$9,329 40
Due from other banks and bankers.....	961 39	570 00	10 00	733 00
Exchanges for clearing house.....	7 23	66 79	789 08	1,250 86
Checks and cash items.....	584 98	922 12	551 86	827 43
Nickels and cents.....	70 54	121 64	154 30	60 27
Gold coin.....	4,067 50	4,602 50	5,142 50	3,965 00
Silver coin.....	1,496 40	398 10	1,424 10	955 75
U. S. and national bank notes.....	19,339 00	16,945 00	17,909 00	12,650 00
Totals.....	\$565,282 39	\$586,176 93	\$612,356 55	\$590,531 23
Liabilities.				
Capital stock paid in.....	\$110,000 00	\$110,000 00	\$110,000 00	\$110,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	18,588 58	19,163 51	20,595 28	19,372 53
Dividends unpaid.....				
Commercial deposits subject to check.....	56,450 61	65,943 94	74,308 21	63,322 70
Commercial certificates of deposit.....				
Savings deposits.....	268,222 16	278,721 96	295,210 23	294,263 91
Savings certificates of deposit.....	59,963 94	60,127 18	57,241 15	55,198 09
Certified checks.....	575 00			700 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,482 10	2,220 35	5,001 68	6,663 99
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$565,282 39	\$586,176 93	\$612,356 55	\$590,531 23

STATE BANKING DEPARTMENT

No. 66.

LENAWEE COUNTY SAVINGS BANK, ADRIAN.

Organized December 16, 1869.

J. R. BENNETT, *President*; L. H. SALSBUURY, *Vice President*; H. V. C. HART, *Cashier*;
C. D. HARDY, *Assistant Cashier*.

DIRECTORS.—Joseph R. Bennett, John A. Severens, Clinton D. Hardy, Herman V. C. Hart, Victor H. Lane, Delos M. Baker, Warren J. Parker, Lester H. Salsbury, C. E. Weaver, H. L. Larwill, R. Alfred Bury.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$79,290 74	\$69,456 92	\$89,906 63	\$111,987 91
Stocks, bonds and mortgages.....	367,104 50	368,186 02	368,630 02	367,566 48
Overdrafts.....	389 14	223 75	314 74	86 84
Banking house.....				
Furniture and fixtures.....			3,000 00	4,369 36
Other real estate.....	12,822 35	10,902 61	10,686 71	10,967 52
Premiums paid.....	421 28	386 28	386 28	386 58
Due from banks in reserve cities.....	83,626 92	89,048 47	72,920 44	66,110 52
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	188 37	908 56	1,072 24	453 29
Nickels and cents.....	66 58	32 94	391 07	96 02
Gold coin.....	4,975 00	4,780 00	3,470 00	4,258 75
Silver coin.....	1,700 00	1,500 00	1,000 00	700 00
U. S. and national bank notes.....	22,190 00	12,782 00	19,180 00	14,391 00
Totals.....	\$572,774 88	\$558,207 55	\$570,807 18	\$581,839 27
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	40,000 00	40,000 00	40,000 00	40,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,196 92	7,553 42	10,283 93	10,561 74
Dividends unpaid.....				
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	421,688 15	410,336 57	418,104 43	430,762 21
Savings certificates of deposit.....				
Certified checks.....		317 56		
Cashier's checks outstanding.....	944 81		2,416 77	515 32
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$572,774 88	\$558,207 55	\$570,807 18	\$581,839 27

No. 171.

WALDBY AND CLAY'S STATE BANK, ADRIAN.

Organized June 24, 1894.

FRANK W. CLAY, *President*; ROBERT S. MORELAND, *Vice President*; H. B. WALDBY, *Manager*;
 RIAL CLAY, *Cashier*.

DIRECTORS.—E. B. Waldby, H. B. Waldby, F. W. Clay, Rial Clay, J. V. DeFoe, R. S. Moreland,
 Wm. H. Crane, A. W. Wood, J. W. Kirk.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$232,765 56	\$273,545 81	\$303,801 13	\$235,313 16
Stocks, bonds and mortgages.....	97,416 52	96,736 52	91,694 02	151,748 27
Overdrafts.....	2,672 83	886 12	800 52	48 39
Banking house.....	18,000 00	18,000 00	18,000 00	18,000 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate.....				
Due from banks in reserve cities.....	73,671 25	65,821 65	54,506 80	61,462 71
Due from other banks and bankers.....	339 72		10,882 10	25 67
Exchanges for clearing house.....				
Checks and cash items.....	2,026 22	227 80	724 97	621 95
Nickels and cents.....	46 29	71 34	196 25	110 49
Gold coin.....	1,370 00	2,025 00	2,010 00	3,890 00
Silver coin.....	1,360 07	1,106 20	1,253 15	1,233 80
U. S. and national bank notes.....	12,532 00	17,317 00	14,016 00	10,770 00
Totals	\$464,200 46	\$477,736 94	\$499,884 94	\$505,164 44
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus funds.....	1,500 00	1,500 00	1,500 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,678 35	3,520 75	4,096 57	490 08
Dividends unpaid.....				
Commercial deposits subject to check.....	114,984 16	123,233 45	140,519 98	133,992 06
Commercial certificates of deposit.....	141,572 57	153,057 81	146,160 44	144,236 87
Savings deposits.....	145,379 30	139,836 59	152,430 96	168,987 94
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,036 08	1,588 34	176 99	457 54
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$464,200 46	\$477,736 94	\$499,884 94	\$505,164 44

No. 179.

ALBION STATE BANK, ALBION.

Organized March 29, 1895.

EUGENE P. ROBERTSON, *President*; W. S. KESSLER, *Vice President*; D. A. GARFIELD, *Cashier*.

DIRECTORS.—L. R. Fisk, W. S. Kessler, Merritt O. Shepard, A. J. Gale, S. Y. Hill, D. A. Garfield, John Fanning, Eugene P. Robertson, W. H. Rodenbach.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15
Loans and discounts.....	\$110,232 25	\$102,741 42	\$102,371 40	\$89,518 02
Stocks, bonds and mortgages.....	9,030 98	7,590 89	7,425 00	14,621 66
Overdrafts.....	3,095 01	5,006 29	2,149 96	1,323 34
Banking house.....				
Furniture and fixtures.....	1,015 21	990 21	995 87	1,058 37
Other real estate.....				
Due from banks in reserve cities.....	11,304 50	20,442 23	39,175 61	39,894 83
Due from other banks and bankers.....				
Exchanges for clearing house.....				2,160 21
Checks and cash items.....	739 09	865 77	787 28	1,222 76
Nickels and cents.....	64 26	54 92	46 76	31 23
Gold coin.....	1,110 00	1,175 00	1,300 00	3,160 00
Silver coin.....	1,391 10	1,556 10	581 40	1,319 60
U. S. and national bank notes.....	5,637 00	4,617 00	5,540 00	6,625 00
Totals.....	\$143,619 40	\$145,039 88	\$160,373 28	\$160,933 16
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,853 03	1,892 25	2,620 08	2,736 56
Dividends unpaid.....				
Commercial deposits subject to check.....	26,435 43	30,132 42	41,962 86	34,495 07
Commercial certificates of deposit.....	41,803 64	34,369 07	35,165 66	38,595 98
Savings deposits.....	18,727 30	23,558 50	25,624 68	30,110 61
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		87 64		
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$143,619 40	\$145,039 88	\$ 60,373 28	\$160,933 16

No. 167.

COMMERCIAL AND SAVINGS BANK, ALBION.

Organized September 30, 1893.

JOHN G. BROWN, *President*; S. B. ALLEN, *Vice President*; P. M. DEARING, *Cashier*.

DIRECTORS.—S. B. Allen, Edward Sutton, L. J. Wolcott, Samuel Dickie, John Johnson, Frank E. Palmer, John G. Brown, A. L. McCutcheon.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$61,486 00	\$62,464 64	\$64,410 56	\$81,593 32
Stocks, bonds and mortgages.....	27,901 48	27,053 43	26,553 48	30,143 49
Overdrafts.....	2,155 16	3,269 46	3,838 36	2,100 57
Banking house.....	5,400 00	5,400 00	5,400 00	5,400 00
Furniture and fixtures.....	1,750 00	1,750 00	1,750 00	1,750 00
Other real estate.....				
Due from banks in reserve cities.....	14,877 26	8,069 75	15,019 12	12,699 01
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	716 29	1,333 25	4,664 37	4,069 59
Nickels and cents.....	47 99	24 22	7 16	58 42
Gold coin.....	2,305 00	2,967 50	3,150 00	3,582 50
Silver coin.....	1,838 60	2,259 40	395 18	992 45
U. S. and national bank notes.....	7,247 00	5,664 00	5,368 00	2,799 00
Totals.....	\$125,724 78	\$120,315 70	\$130,556 24	\$146,138 35
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund.....	6,000 00	7,000 00	7,000 00	7,500 00
Undivided profits, less current expenses, interest and taxes paid.....	1,129 89	778 94	1,483 40	595 62
Dividends unpaid.....				
Commercial deposits subject to check.....	29,235 11	20,607 35	27,620 86	26,665 64
Commercial certificates of deposit.....	14,567 67	13,713 03	14,194 30	16,258 70
Savings deposits.....	39,792 11	43,216 38	45,257 68	50,118 39
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$125,724 78	\$120,315 70	\$130,556 24	\$146,138 35

No. 169.

ALPENA COUNTY SAVINGS BANK, ALPENA.

Organized April 12, 1894.

WILLIAM H. DAVISON, *President*; FRANK C. HOLMES, *Vice President*; C. B. WILLIAMS, *Cashier*.

DIRECTORS.—Wm. H. Davison, Frank C. Holmes, John Nicholson, H. H. Whittalshofer, Michael O'Brien, S. A. Davison, D. D. Hanover, Robert Montrose.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$118,962 76	\$108,587 43	\$104,785 64	\$103,826 46
Stocks, bonds and mortgages.....	46,944 31	49,551 87	49,667 52	51,276 59
Overdrafts.....	518 75	1,252 63	497 16	623 66
Banking house.....	10,850 00	10,850 00	10,850 00	10,850 00
Furniture and fixtures.....	2,150 00	2,150 00	2,150 00	2,150 00
Other real estate.....	115 40	115 40	115 40	115 40
Due from banks in reserve cities.....	6,262 14	6,780 97	25,004 73	24,445 43
Due from other banks and bankers.....	773 37	606 78	510 22	3,051 87
Exchanges for clearing house.....	900 90	144 55	1,092 77	349 30
Checks and cash items.....	2,202 00	359 70	553 72	605 40
Nickels and cents.....	96 43	103 12	131 23	104 92
Gold coin.....	2,632 50	2,335 00	2,955 00	3,015 00
Silver coin.....	1,598 00	1,820 00	1,157 50	2,492 30
U. S. and national bank notes.....	6,920 00	7,324 00	5,058 00	11,362 00
Totals.....	\$200,921 56	\$187,463 44	\$204,506 89	\$214,288 60
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	2,500 00	2,500 00	2,500 00	2,500 00
Undivided profits, less current expenses, interest and taxes paid.....	7,283 39	7,258 52	7,505 50	7,956 31
Dividends unpaid.....				
Commercial deposits subject to check.....	32,405 91	31,919 45	40,089 68	46,077 03
Commercial certificates of deposit.....	23,339 28	12,706 31	13,755 63	17,976 51
Savings deposits.....	35,392 98	33,079 16	90,678 03	89,738 75
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$200,921 56	\$187,463 44	\$204,506 89	\$214,288 60

No. 48.

ANN ARBOR SAVINGS BANK, ANN ARBOR.

Organized February 4, 1889. Reorganized December 9, 1889.

CHRISTIAN MACK, *President*; WM. D. HARRIMAN, *Vice President*; CHAS. E. HISCOCK, *Cashier*;
M. J. FRITZ, *Assistant Cashier*.

DIRECTORS.—C. Mack, David Rinsey, Wm. D. Harriman, Wm. Deubel, Daniel Hiscock, Willard B. Smith, L. Gruner.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$464,085 78	\$492,341 57	\$505,412 35	\$480,297 73
Stocks, bonds and mortgages.....	506,190 17	556,842 02	559,917 02	592,471 73
Overdrafts.....	694 47	610 01	988 01	562 12
Banking house.....	20,500 00	20,500 00	20,500 00	20,500 00
Furniture and fixtures.....	7,917 32	7,917 32	7,917 32	7,917 32
Other real estate.....	46,248 63	44,943 63	45,798 63	47,898 63
Due from banks in reserve cities.....	181,199 43	150,914 98	161,091 13	156,488 78
Due from other banks and bankers.....	72 60	72 60	318 22	3,123 41
Exchanges for clearing house.....				
Checks and cash items.....	616 39	1,061 96	2,589 12	520 46
Nickels and cents.....	511 85	853 36	687 31	637 97
Gold coin.....	30,425 00	32,145 00	31,722 50	32,170 00
Silver coin.....	4,900 00	7,000 00	3,800 00	3,800 00
U. S. and national bank notes.....	34,256 00	24,525 00	37,471 00	28,209 00
Totals.....	\$1,297,597 64	\$1,339,732 40	\$1,378,212 61	\$1,374,097 16
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	150,000 00	150,000 00	150,000 00	150,000 00
Undivided profits, less current expenses, interest and taxes paid.....	15,696 88	5,105 51	10,292 49	17,340 35
Dividends unpaid.....	333 00	423 00	1,345 00	199 00
Commercial deposits subject to check.....	161,280 70	188,973 83	198,522 89	185,460 84
Commercial certificates of deposit.....				
Savings deposits.....	784,346 36	817,279 43	822,273 33	819,907 06
Savings certificates of deposit.....	118,942 97	128,425 66	130,454 04	131,854 74
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	17,027 73	19,524 97	20,325 06	19,334 57
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,297,597 64	\$1,339,732 40	\$1,378,212 61	\$1,374,097 16

No. 26.

FARMERS AND MECHANICS' BANK, ANN ARBOR.

Organized October 13, 1882.

REUBEN KEMPF, *President*; CHAS. E. GREENE, *Vice President*; FREDERICK H. BELSER, *Cashier*.

DIRECTORS.—Wm. C. Stevens, Chas. E. Greene, Ambrose Kearney, W. F. Breakney, D. F. Schairer, Reuben Kempf, Junius E. Beal, G. F. Allmendinger, Oliver M. Martin.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$274,362 81	\$274,636 00	\$315,180 51	\$314,864 50
Stocks, bonds and mortgages.....	116,741 42	121,288 70	125,758 70	123,147 57
Overdrafts.....	3,232 63	2,245 88	2,874 50	771 40
Banking house.....				
Furniture and fixtures.....	1,500 00	1,500 00	1,500 00	1,500 00
Other real estate.....	2,800 00	2,800 00	2,800 00	2,800 00
Due from banks in reserve cities.....	62,120 32	59,104 54	30,186 55	33,318 67
Due from other banks and bankers.....	7,525 21	11,685 56	35,506 02	20,741 52
Exchanges for clearing house.....				
Checks and cash items.....	677 71	1,667 32	1,721 11	1,461 92
Nickels and cents.....	74 26	65 63	56 88	35 29
Gold coin.....	16,647 50	11,810 00	11,084 70	12,124 70
Silver coin.....	2,035 10	2,213 10	1,346 60	3,572 95
U. S. and national bank notes.....	13,428 00	12,800 00	8,004 00	12,445 00
Totals.....	\$501,144 96	\$501,816 23	\$535,969 57	\$536,783 52
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	30,000 00	30,000 00	30,000 00	30,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,977 06	3,051 28	4,613 75	4,326 01
Dividends unpaid.....	77 50	137 50	57 50	57 50
Commercial deposits subject to check.....	135,320 06	113,056 36	123,132 89	123,411 10
Commercial certificates of deposit.....	127,174 83	144,793 74	154,806 58	151,290 59
Savings deposits.....	154,593 99	160,777 33	162,895 85	172,723 32
Savings certificates of deposit.....				
Certified checks.....	1 50			
Cashier's checks outstanding.....				
Due to banks and bankers.....			463 00	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$501,144 96	\$501,816 23	\$535,969 57	\$536,783 52

No. 144.

STATE SAVINGS BANK OF ANN ARBOR, ANN ARBOR.

Organised November 18, 1892.

W. J. BOOTH, *President*; WM. ARNOLD, *Vice President*; JOHN V. SHEEHAN, *Second Vice President*;
C. J. WALZ, *Assistant Cashier*.

DIRECTORS.—Eugene F. Mills, John Heinzman, John Haarer, William J. Booth, John V. Sheehan, Wm. Arnold, Eugene E. Beal, James H. Wade, Geo. P. Glasier, John Koch, Christian Martin, N. J. Kyer, Henry S. Carhart, V. C. Vaughan.

Resources	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$160,865 43	\$198,342 06	\$204,339 93	\$212,110 59
Stocks, bonds and mortgages.....	99,025 66	82,925 66	80,925 66	84,400 66
Overdrafts.....	545 59	298 02	1,056 87	493 76
Banking house.....				
Furniture and fixtures.....	3,800 00	3,600 00	3,600 00	3,600 00
Other real estate.....				
Due from banks in reserve cities.....	52,379 27	18,181 10	51,519 74	53,811 18
Due from other banks and bankers.....		4,066 73	9,750 98	5,398 06
Exchanges for clearing house.....				
Checks and cash items.....	543 06	235 77	2,317 40	1,307 13
Nickels and cents.....	98 13	83 18	41 50	177 11
Gold coin.....	4,347 50	4,122 50	4,589 35	4,437 50
Silver coin.....	1,799 75	1,109 00	1,829 55	2,697 70
U. S. and national bank notes.....	7,596 00	6,763 00	14,422 00	8,295 00
Totals.....	\$331,000 41	\$319,727 09	\$373,893 48	\$376,727 69
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	3,500 00	4,000 00	4,000 00	4,000 00
Undivided profits, less current expenses, interest and taxes paid.....	5,961 02	4,861 33	5,026 48	4,667 60
Dividends unpaid.....	90 00	159 00	105 00	90 00
Commercial deposits subject to check.....	66,105 40	60,353 30	99,472 62	67,890 64
Commercial certificates of deposit.....	60,588 47	59,756 32	69,300 48	81,446 27
Savings deposits.....	138,205 52	140,597 14	145,988 90	168,643 18
Savings certificates of deposit.....				
Certified checks.....	6,550 00			
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$331,000 41	\$319,727 09	\$373,893 48	\$376,727 69

STATE BANKING DEPARTMENT

No. 62.

WEST MICHIGAN SAVINGS BANK, BANGOR.

Organized April 8, 1880.

J. E. SEBRING, *President*; A. CHAPMAN, *Vice President*; GEO. CHAPMAN, *Cashier*.

DIRECTORS.—Alvin Chapman, J. E. Ferguson, Geo. Chapman, Wm. Broadwell, Anson Goss, John E. Sebring, Emma McNitt, C. B. Charles.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$41,806 58	\$38,996 01	\$38,605 11	\$40,320 79
Stocks, bonds and mortgages.....	16,753 02	20,120 92	21,502 20	24,344 20
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	328 40	328 40	328 40	328 40
Other real estate.....	1,950 00	1,950 00	1,950 00	1,922 60
Current expenses, interest and taxes paid.....		695 29	1,470 58	
Due from banks in reserve cities.....	44,848 40	23,247 58	45,076 45	45,977 08
Due from other banks and bankers.....		12,500 00		
Exchanges for clearing house.....			205 91	
Cheeks and cash items.....	268 41		82 95	583 65
Nickels and cents.....	73 16	170 25	26 75	79 86
Gold coin.....	265 00	1,811 00	1,431 00	441 50
Silver coin.....	744 00	1,275 00	1,021 90	1,081 31
U. S. and national bank notes.....	1,118 00	880 00	2,123 00	551 00
Totals.....	\$107,651 97	\$101,974 40	\$113,824 25	\$115,580 39
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,389 00	1,450 00	1,450 00	1,535 00
Undivided profits, less current expenses, interest and taxes paid.....	259 72	* 428 80	* 1,266 81	42 32
Dividends unpaid.....				
Commercial deposits subject to check.....	21,723 11	17,094 05	28,214 47	30,714 23
Commercial certificates of deposit.....	56,655 24	55,442 91	55,596 94	55,674 05
Savings deposits.....	2,674 90	2,558 64	2,296 03	2,614 79
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$107,651 97	\$101,974 40	\$113,824 25	\$115,580 39

* Gross undivided profits.

No. 93.

CITY BANK, BATTLE CREEK.

Organized June 14, 1871.

NELSON ELDRED, *President*; J. M. WARD, *Vice President*; FREDERICK A. ALLWARDT, *Cashier*.DIRECTORS.—Willard H. Eldred, Rodolphus Sanderson, Simon H. Morley, Joseph M. Ward,
Nelson Eldred.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$465,899 58	\$476,802 12	\$489,098 22	\$481,351 53
Stocks, bonds and mortgages.....	127,857 11	132,037 40	131,864 11	152,436 11
Overdrafts.....	11,390 50	11,577 21	4,749 38	7,278 84
Banking house.....				
Furniture and fixtures.....	3,900 00	3,900 00	3,900 00	3,900 00
Other real estate.....	3,724 82	3,724 82	3,724 82	3,724 82
Current expenses, interest and taxes paid.....	4,317 20		4,828 11	
Due from banks in reserve cities.....	79,977 22	115,502 97	176,388 62	205,994 32
Due from other banks and bankers.....	2,067 00	256 74	481 33	798 77
Exchanges for clearing house.....				
Checks and cash items.....	924 68	1,913 91	4,074 02	3,195 72
Nickels and cents.....	27 40	126 18	66 40	238 46
Gold coin.....	3,523 50	4,874 00	9,636 00	12,371 00
Silver coin.....	2,241 15	231 60	730 20	984 20
U. S. and national bank notes.....	22,553 00	18,669 00	35,875 00	19,139 00
Totals	\$728,423 16	\$770,215 95	\$864,911 21	\$891,602 77
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	55,000 00	55,000 00	55,000 00	55,000 00
Undivided profits, less current expenses, interest and taxes paid.....	* 4,053 01	632 87	* 4,243 45	2,206 35
Dividends unpaid.....				
Commercial deposits subject to check.....	92,738 02	107,635 14	173,718 45	205,670 40
Commercial certificates of deposit.....	15,382 03	18,484 50	18,135 64	17,574 22
Savings deposits.....	511,250 10	537,520 19	562,968 36	559,612 80
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		893 25	845 31	1,539 00
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$728,423 16	\$770,215 95	\$864,911 21	\$891,602 77

* Gross undivided profits.

STATE BANKING DEPARTMENT

No. 178.

MERCHANTS' SAVINGS BANK, BATTLE CREEK.

Organized March 28, 1895.

FRANK TURNER, *President*; AMBROSE M. MINTY, *Vice President*; SCOTT FIELD, *Cashier*;
FRED WELLS, *Assistant Cashier*.

DIRECTORS.—Scott Field, Peter Hoffmaster, A. M. Minty, Frank Turner, Isaac Amberg.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$98,637 50	\$90,671 69	\$104,208 75	\$71,880 56
Stocks, bonds and mortgages.....	59,913 21	68,519 00	70,219 25	74,069 25
Overdrafts.....	812 26	211 86	693 77	823 69
Banking house.....				
Furniture and fixtures.....	1,500 00	1,500 00	1,500 00	1,500 00
Other real estate.....				
Premiums paid.....	250 00	250 00	125 00	125 00
Due from banks in reserve cities.....	52,238 48	40,043 49	23,217 77	43,800 43
Due from other banks and bankers.....	1,272 29	391 23	116 05	145 44
Exchanges for clearing house.....				
Checks and cash items.....	157 97	907 70	590 40	64 98
Nickels and cents.....	102 73	74 61	137 03	98 66
Gold coin.....	3,375 00	3,780 00	3,190 00	3,155 00
Silver coin.....	1,902 00	1,006 95	1,437 00	1,944 00
United States and national bank notes.....	5,257 00	7,112 00	7,271 00	4,117 00
Totals.....	\$225,418 44	\$214,418 53	\$212,707 02	\$201,754 01
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	1,200 00	1,500 00	1,500 00	1,500 00
Undivided profits, less current expenses, interest and taxes paid.....	3,058 34	2,041 59	2,256 54	3,603 53
Dividends unpaid.....		35 00		
Commercial deposits subject to check.....	88,408 84	68,441 17	68,244 05	55,974 93
Commercial certificates of deposit.....	9,294 64	8,356 15	7,906 90	9,730 85
Savings deposits.....	73,456 62	84,044 62	82,796 53	80,944 68
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$225,418 44	\$214,418 53	\$212,707 02	\$201,754 01

STATE BANKS OF MICHIGAN

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No. 63.

BAY CITY BANK, BAY CITY.

Organized September 4, 1871.

WM. PETER, *President*; J. WENTWORTH, *Vice President*; GEO. H. YOUNG, *Cashier*;
H. C. MOULTROP, *Assistant Cashier*.

DIRECTORS.—George H. Young, A. McDonnell, Justin Wentworth, Charles E. Young, William Peter
Edward Y. Williams, George K. Wentworth.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$580,280 19	\$598,141 11	\$616,417 50	\$625,439 69
Stocks, bonds and mortgages.....	159,510 93	160,149 62	155,661 13	167,308 39
Overdrafts.....	3,317 10	3,704 08	1,740 99	1,880 92
Banking house.....				
Furniture and fixtures.....	8,000 00	8,000 00	8,000 00	8,000 00
Other real estate.....	17,460 00	17,460 00	17,460 00	17,000 00
Due from banks in reserve cities.....	99,299 27	88,970 47	153,110 59	161,033 92
Due from other banks and bankers.....	321 53	1,238 90	3,870 74	1,331 10
Exchanges for clearing house.....	945 49	1,362 62	2,538 10	1,743 36
Checks and cash items.....	3,174 44	200 16	1,803 90	162 31
Nickels and cents.....	383 83	602 00	720 68	750 68
Gold coin.....	21,310 00	21,392 50	23,515 00	23,565 00
Silver coin.....	4,143 65	6,188 20	3,267 25	4,524 50
U. S. and national bank notes.....	21,989 00	50,725 00	20,963 00	24,893 00
Totals.....	\$920,635 43	\$958,174 66	\$1,014,078 88	\$1,089,627 82
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	28,148 48	28,304 62	31,251 05	30,941 11
Dividends unpaid.....	160 00	240 00	240 00	240 00
Commercial deposits subject to check.....	134,696 80	154,378 82	168,637 67	177,432 08
Commercial certificates of deposit.....	111,896 82	125,798 92	133,826 44	134,737 47
Savings deposits.....	427,721 63	431,663 42	456,265 55	473,062 92
Savings certificates of deposit.....				
Certified checks.....	535 73	364 26	638 29	257 08
Cashier's checks outstanding.....		50 00		28 85
Due to banks and bankers.....	17,485 97	17,374 62	23,169 88	22,923 36
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$920,635 43	\$958,174 66	\$1,014,078 88	\$1,089,627 82

BAY COUNTY SAVINGS BANK, BAY CITY.

Organized February 1, 1884.

THOMAS CRANAGE, *President*; G. HENRY SHEARER, *Vice President*; JOHN MULLHOLLAND, *Treasurer*

DIRECTORS.—John Mullholland, N. A. Eddy, H. M. Gillett, G. Henry Shearer, Thomas Cranage, Gustaves Hine, Fred T. Norris.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$271,180 51	\$267,081 84	\$283,710 53	\$283,084 38
Stocks, bonds and mortgages.....	67,612 98	64,564 51	67,075 50	74,526 83
Overdrafts.....	19 32	4 26	75	51 70
Banking house.....				
Furniture and fixtures.....				
Other real estate.....		6,078 47	6,086 57	6,086 57
Due from banks in reserve cities.....	104,481 11	125,598 02	94,962 66	115,226 82
Due from other banks and bankers.....				
Exchanges for clearing house.....	342 27	428 38	341 29	1,213 52
Checks and cash items.....				
Nickels and cents.....	76 29	107 10	120 92	70 40
Gold coin.....	6,205 00	6,325 00	6,270 00	6,595 00
Silver coin.....	769 35	1,462 50	1,185 80	430 00
U. S. and national bank notes.....	12,515 00	12,391 00	9,556 00	10,094 00
Totals.....	\$463,201 83	\$484,035 58	\$469,310 02	\$497,379 22
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less current expenses, interest and taxes paid.....	8,937 61	6,252 98	7,286 29	10,963 59
Dividends unpaid.....		210 00	135 00	
Commercial deposits subject to check.....	48,121 37	62,731 30	44,663 19	62,177 26
Commercial certificates of deposit.....				
Savings deposits.....	331,012 85	339,836 60	342,177 09	349,155 53
Savings certificates of deposit.....				
Certified checks.....	100 00	4 75	48 45	82 85
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$463,201 83	\$484,035 58	\$469,310 02	\$497,379 22

No. 30.

THE COMMERCIAL BANK, BAY CITY.

Organized August 15, 1888

C. R. HAWLEY, *President*; C. C. WHITNEY, *Vice President*; J. R. WATROUS, *Cashier*.DIRECTORS.—Chas. C. Whitney, G. K. Jackson, Thomas A. E. Weadock, C. R. Hawley, Louis Goeschel
C. C. Barker, Benjamin Boutell, Robert C. Bialy, John C. Weadock.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$240,451 35	\$226,828 62	\$279,565 61	\$278,480 35
Stocks, bonds and mortgages.....	39,654 67	39,654 67	39,654 67	37,654 67
Overdrafts.....	417 15	395 46	598 63	599 05
Banking house.....				
Furniture and fixtures.....	6,444 92	6,444 92	6,444 92	6,444 92
Other real estate.....	750 00	750 00	750 00	3,700 00
Due from banks in reserve cities.....	7,298 05	7,881 50	78,937 72	42,138 45
Due from other banks and bankers.....	1,768 84	1,804 09	3,220 60	2,122 34
Exchanges for clearing house.....	167 54	1,365 69	2,560 13	1,039 38
Checks and cash items.....	372 00	9,563 15	3,626 01	7,859 47
Nicks and cents.....	61 64	21 00	55 04	49 48
Gold coin.....	995 00	165 00	6,020 00	1,055 00
Silver coin.....	1,551 94	2,000 05	1,424 90	946 40
U. S. and national bank notes.....	2,928 00	4,831 00	10,229 00	5,185 00
Totals.....	\$301,861 10	\$301,705 15	\$433,067 23	\$387,290 51
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	1,000 00	1,000 00	1,000 00	1,000 00
Undivided profits, less current expenses, interest and taxes paid.....	9,454 39	11,307 47	15,781 85	17,846 11
Dividends unpaid.....				
Commercial deposits subject to check.....	84,266 54	69,371 48	198,063 95	170,576 08
Commercial certificates of deposit.....	18,845 93	18,299 90	22,509 34	2,934 68
Savings deposits.....	47,193 45	42,498 69	43,835 44	44,073 05
Savings certificates of deposits.....	12,804 38	21,099 09	29,242 03	38,267 03
Certified checks.....	10 52	40 51	668 00	
Cashier's checks outstanding.....				390 75
Due to banks and bankers.....	54 46	253 08	392 26	55
Notes and bills rediscounted.....	29,231 43	42,839 93	21,594 36	12,222 26
Bills payable.....				
Totals.....	\$302,861 10	\$301,705 15	\$433,067 23	\$387,290 51

STATE BANKING DEPARTMENT

No. 2.

BELDING SAVINGS BANK, BELDING.

Organized January 15, 1899.

H. J. LEONARD, *President*; A. N. BELDING, *Vice President*; CHAS. S. FELCH, *Cashier*.

DIRECTORS.—A. N. Belding, H. J. Leonard, O. F. Webster, H. L. Page, W. P. Hetherington.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$59,288 16	\$45,749 59	\$48,795 69	\$51,055 66
Stocks, bonds and mortgages		4,953 66	7,708 66	8,108 66
Overdrafts	1,644 25	1,451 27	1,269 80	1,223 17
Banking house.....	7,875 67	7,875 67	7,875 67	7,575 67
Furniture and fixtures.....	1,525 00	1,525 00	1,525 00	1,525 00
Other real estate.....	4,718 42	4,718 42	4,678 12	4,798 42
Due from banks in reserve cities.....	8,667 29	11,011 94	5,542 87	8,335 33
Due from other banks and bankers.....	430 84	1,287 94	2,026 33	3,331 86
Exchanges for clearing house				
Checks and cash items.....	219 30	238 08	484 16	226 13
Nickels and cents.....	61 05	154 21	193 75	192 11
Gold coin.....	2,821 00	2,863 50	2,863 50	2,231 00
Silver coin.....	954 00	778 00	1,111 55	659 15
U. S. and national bank notes.....	3,478 00	5,115 00	3,097 00	4,046 00
Totals.....	\$91,682 98	\$87,712 28	\$87,167 10	\$93,596 16
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	20,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid	344 53	1,785 32	2,504 57	2,546 06
Dividends unpaid.....				
Commercial deposits subject to check.....	15,262 18	14,897 31	12,807 53	14,270 58
Commercial certificates of deposit.....	27,041 76	21,545 78	13,292 78	14,827 57
Savings deposits.....	2,088 84	2,916 61	3,246 66	3,405 01
Savings certificates of deposit.....	1,164 96	11,303 81	14,627 36	22,394 66
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	830 71	764 45	687 96	654 26
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$91,682 98	\$87,712 28	\$87,167 10	\$93,596 16

No. 159.

PEOPLE'S SAVINGS BANK OF BELDING, BELDING.

Organized May 12, 1898.

E. R. SPENCER, *President*; FRANK R. CHASE, *Vice President*; M. A. REED, *Cashier*;
W. L. CASSENE, *Assistant Cashier*.

DIRECTORS.—E. E. Spencer, L. L. Holmes, Brinton F. Hall, Frank R. Chase, M. A. Reed, Charles Eddy
Loren C. Fales, John Greenop, W. H. Locke, G. M. Spencer, Geo. H. Hoppough, A. A. Palmer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$70,190 71	\$68,497 11	\$70,776 45	\$67,177 83
Stocks, bonds and mortgages.....	16,223 89	16,223 89	15,680 00	15,685 00
Overdrafts.....	472 79	556 75	327 29	1,046 11
Banking house.....	7,963 61	7,963 61	7,963 61	8,111 12
Furniture and fixtures.....	2,766 66	2,766 66	2,766 66	2,766 66
Other real estate.....				
Due from banks in reserve cities.....	3,910 96	1,367 76	5,258 58	13,295 41
Due from other banks and bankers.....	170 64			
Exchanges for clearing house.....				
Checks and cash items.....	644 01	2,716 10	675 84	501 93
Nickels and cents.....	20 61	25 00	68 44	48 27
Gold coin.....	564 40	2,159 50	2,279 50	2,364 34
Silver coin.....	1,041 40	950 50	980 30	806 60
U. S. and national bank notes.....	6,098 00	5,604 00	6,084 00	5,041 00
Totals	\$110,067 68	\$106,833 88	\$112,860 67	\$117,324 27
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund.....	2,000 00	2,000 00	2,000 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	458 08	790 31	850 82	3,060 55
Dividends unpaid.....				
Commercial deposits subject to check.....	16,998 23	15,927 85	19,447 09	19,488 90
Commercial certificates of deposit.....	43,918 42	29,432 40	22,447 26	16,067 43
Savings deposits.....	6,967 24	7,464 87	7,539 18	7,699 18
Savings certificates of deposit.....	3,967 98	16,218 45	25,517 87	33,968 16
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	727 78		58 45	
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$110,067 68	\$106,833 88	\$112,860 67	\$117,324 27

No. 76.

FARMERS AND MERCHANTS' BANK, BENTON HARBOR.

Organized February 20, 1888.

JOHN ROBINSON, *President*; R. M. JONES, *Vice President*; CHAS. FOSTER, *Cashier*;
JOHN J. KINNEY, *Assistant Cashier*.

DIRECTORS.—R. M. Jones, W. P. Robbins, A. Plummer, O. B. Hipp, Edward Brant, R. H. Sherwood,
John Robinson, William Stewart, Charles Foster.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$184,771 30	\$197,326 44	\$197,953 27	\$231,719 10
Stocks, bonds and mortgages.....	12,279 00	12,279 00	12,779 00	12,679 00
Overdrafts.....	763 21	564 00	927 32	739 67
Banking house.....	4,620 54	4,620 54	4,620 54	4,620 54
Furniture and fixtures.....	3,410 55	3,410 55	3,410 55	3,410 55
Other real estate.....				
Due from banks in reserve cities.....	42,940 26	46,407 65	115,534 10	70,866 09
Due from other banks and bankers.....		485 63	893 04	
Exchanges for clearing house.....				
Checks and cash items.....	1,442 20	2,240 68	724 79	812 17
Nickels and cents.....	122 65	143 20	239 81	453 85
Gold coin.....	19,502 50	19,015 00	20,575 00	20,535 00
Silver coin.....	4,082 72	2,165 10	5,054 25	5,061 85
U. S. and national bank notes.....	32,776 00	37,044 00	26,166 00	33,090 00
Totals.....	\$306,710 93	\$325,701 79	\$388,877 67	\$363,927 82
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus funds.....	48,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,768 81	2,779 55	4,163 96	6,338 39
Dividends unpaid.....				
Commercial deposits subject to check.....	114,798 16	122,145 00	170,661 11	151,678 36
Commercial certificates of deposit.....	16,620 02	19,997 20	19,096 85	22,870 40
Savings deposits.....	20,325 03	21,345 28	25,525 02	31,507 76
Savings certificates of deposit.....	49,106 00	56,181 71	69,390 73	70,226 81
Certified checks.....	3,000 00	3,213 05		50 00
Cashier's checks outstanding.....	40 00	40 00	40 00	40 00
Due to banks and bankers.....	50 91			1,156 20
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$306,710 93	\$325,701 79	\$388,877 67	\$363,927 82

STATE BANKS OF MICHIGAN

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No. 163.

BLISSFIELD STATE BANK, BLISSFIELD.

Organized May 31, 1893.

GEORGE F. FORD, *President*; WILLIAM ROTHFUSS, *Vice President*; CHAS. B. PHILLIPS, JR., *Cashier*.

DIRECTORS.—Chas. B. Phillips, Jr., George F. Ford, Adam Dreher, H. B. Hathaway, P. T. Davenport, Wm. Rothfuss.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$60,646 94	\$50,567 60	\$61,839 34	\$68,625 49
Stocks, bonds and mortgages.....	6,686 17	7,186 17	10,327 17	12,827 17
Overdrafts.....	1,517 08	1,170 16	8 89	84 89
Banking house.....	5,417 70	5,417 70	5,432 65	5,432 65
Furniture and fixtures.....	2,317 35	2,317 35	2,317 35	2,317 35
Other real estate.....				
Due from banks in reserve cities.....	6,687 86	23,435 37	18,779 87	14,523 10
Due from other banks and bankers.....	623 15			
Exchanges for clearing house.....				
Checks and cash items.....	734 13	1,113 72	1,375 50	1,120 44
Nickels and cents.....	1 88	51 67	11 17	52 06
Gold coin.....	1,700 00	2,025 00	1,390 00	2,050 00
Silver coin.....	194 20	389 35	189 15	201 60
U. S. and national bank notes.....	4,794 00	2,980 00	5,463 00	3,925 00
Totals	\$91,320 46	\$96,704 09	\$107,134 09	\$111,159 77
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	3,500 00	4,000 00	4,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,778 88	376 75	696 20	523 90
Dividends unpaid.....				
Commercial deposits subject to check.....	9,727 19	14,957 43	15,397 54	14,723 37
Commercial certificates of deposit.....	43,568 96	50,138 83	58,091 69	56,792 24
Savings deposits.....	12,738 77	12,231 03	13,949 66	19,120 26
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	6 66			
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$91,320 46	\$96,704 09	\$107,134 09	\$111,159 77

STATE BANKING DEPARTMENT

No. 187.

FIRST STATE SAVINGS BANK OF BRECKENRIDGE, BRECKENRIDGE.

Organized April 7, 1896.

J. B. CRAWFORD, *President*; W. O. WATSON, *Vice President*; ALF. F. CRAWFORD, *Cashier*;
THOS. CRAWFORD, *Assistant Cashier*.

DIRECTORS.—James B. Crawford, W. O. Watson, Lemuel Waggoner, George P. Young, C. Peterman,
John Mitchell, Jr., James P. Gibbs, Alf. F. Crawford, Thos. Crawford.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$19,142 66	\$18,723 65	\$19,333 74	\$21,559 13
Stocks, bonds and mortgages.....	1,610 00	1,740 00	2,225 00	2,325 00
Overdrafts.....	35 35	53 56	270 17	74 78
Banking house.....	959 40	959 40	959 40	959 40
Furniture and fixtures.....	586 07	586 07	586 07	586 07
Other real estate.....				
Due from banks in reserve cities.....	4,248 78	3,782 57	2,624 31	2,877 35
Due from other banks and bankers.....	108 50	106 77		18 63
Exchanges for clearing house.....				
Checks and cash items.....		19 00	14 13	
Nickels and cents.....	65 90	94 13	59 67	80 87
Gold coin.....	820 00	900 00	920 00	1,020 00
Silver coin.....	182 75	525 50	145 85	377 80
U. S. and national bank notes.....	1,136 00	2,085 00	1,227 00	582 00
Totals	\$28,890 41	\$29,575 65	\$28,365 34	\$30,471 02
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	400 00	650 00	650 00	650 00
Undivided profits, less current expenses, interest and taxes paid	453 43	92 88	330 89	675 35
Dividends unpaid.....				
Commercial deposits subject to check	7,170 26	7,422 65	5,177 33	6,596 79
Commercial certificates of deposit.....	5,866 72	6,410 12	7,207 12	7,546 88
Savings deposits				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable				
Totals	\$28,890 41	\$29,575 65	\$28,365 34	\$30,471 02

STATE BANKS OF MICHIGAN

65

No. 181.

CADILLAC STATE BANK, CADILLAC.

Organized October 30, 1893.

F. J. COBBS, *President*; S. W. KRAMER, *Vice President*; HENRY KNOWLTON, *Cashier*.DIRECTORS.—Wm. F. McAdie, S. W. Kramer, John Mansfield, W. W. Mitchell, Frank J. Cobbs,
W. W. Cummer, D. F. Diggins.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$224,428 88	\$206,156 17	\$205,049 50	\$247,997 73
Stocks, bonds and mortgages.....	85,977 32	37,206 80	38,211 00	38,021 50
Overdrafts.....	317 01	306 63	166 82	99 62
Banking house.....				
Furniture and fixtures.....	2,006 54	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	94,794 65	73,297 31	102,426 69	45,670 61
Due from other banks and bankers.....	25,000 00	25,000 00	25,000 00	40,000 00
Exchanges for clearing house.....				
Checks and cash items.....	399 60	683 97	660 90	741 94
Nickels and cents.....	85 09	139 23	160 01	94 77
Gold coin.....	9,675 00	8,115 00	9,435 00	8,310 00
Silver coin.....	1,707 20	2,512 00	2,199 40	1,518 20
U. S. and national bank notes.....	17,250 00	16,714 00	15,321 00	14,917 00
Totals.....	\$411,633 29	\$371,131 71	\$399,630 32	\$398,371 36
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	7,500 00	7,500 00	7,500 00
Undivided profits, less current expenses, interest and taxes paid.....	2,517 08	424 61	1,800 96	2,779 97
Dividends unpaid.....				
Commercial deposits subject to check.....	133,994 92	113,900 50	137,993 67	120,109 68
Commercial certificates of deposit.....	120,833 73	157,186 50	157,225 86	167,065 56
Savings deposits.....	39,237 61	42,120 10	45,109 81	50,916 15
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$411,633 29	\$371,131 71	\$399,630 32	\$398,371 36

MERCHANTS AND MINERS' BANK, CALUMET.

Organized August 7, 1873.

CHAS. BRIGGS, *President*; PETER RUPPE, JR., *Vice President*; H. S. COLTON, *Cashier*.

DIRECTORS.—W. A. Childs, C. W. Niles, P. Ruppe, Jr., John Duncan, Chas. Briggs, H. S. Colton.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$415,385 07	\$437,215 48	\$457,512 74	\$459,037 53
Stocks, bonds and mortgages.....	103,700 00	103,830 00	103,850 00	103,850 00
Overdrafts.....	135 28	216 19	304 32	373 80
Banking house				
Furniture and fixtures.....	4,637 50	4,637 50	4,637 50	4,637 50
Other real estate.....	4,520 46	8,491 94	8,778 72	9,692 72
Premiums paid.....	779 44	940 68	940 68	1,340 68
Due from banks in reserve cities.....	318,140 99	310,884 61	334,714 03	265,009 35
Due from other banks and bankers	7,708 53	7,630 08	7,288 80	1,611 26
Exchanges for clearing house				
Checks and cash items.....	518 14	878 73	116 49	6,015 34
Nickels and cents.....	581 67	555 03	675 42	303 48
Gold coin	35,775 00	35,772 50	35,705 00	34,670 00
Silver coin	6,512 95	5,125 85	3,520 93	4,351 20
U. S. and national bank notes.....	39,653 00	61,755 00	62,800 00	96,062 00
Totals	\$938,048 01	\$981,953 57	\$1,020,844 65	\$993,974 86
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	75,000 00	35,000 00	35,000 00	35,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,085 36	11,671 70	10,772 15	15,126 92
Dividends unpaid.....	50 00	840 00		
Commercial deposits subject to check.....	775,493 60	815,389 55	853,283 16	823,569 55
Commercial certificates of deposit.....	16,400 00	16,250 00	16,968 20	16,290 20
Savings deposits				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....	1,017 05	2,902 82	4,801 14	3,996 19
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$938,048 01	\$981,953 57	\$1,020,844 65	\$993,974 86

No. 72.

THE STATE BANK OF CARSON CITY, CARSON CITY.

Organised February 14, 1887.

JOHN W. HALLETT, *President*; C. R. DICKINSON, *Vice President*; E. C. CUMMINGS, *Cashier*;
IRA CUMMINGS, *Assistant Cashier*.

DIRECTORS.—C. R. Dickinson, Irvin McCall, J. W. Hallett, E. C. Cummings, John Boyer, Chas. Cross,
Ira Cummings, Gilmore H. Patterson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 5.
Loans and discounts.....	\$58,501 39	\$55,056 57	\$53,496 65	\$51,523 25
Stocks, bonds and mortgages.....	30,860 50	31,112 50	32,097 50	32,156 50
Overdrafts.....	182 90	24 91	180 61	427 27
Banking house.....	8,725 00	8,725 00	8,725 00	8,725 00
Furniture and fixtures.....	2,432 00	2,432 00	2,432 00	2,432 00
Other real estate.....	524 92	524 92	524 92	524 92
Due from banks in reserve cities.....	9,818 40	18,066 12	15,714 84	25,393 71
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	269 64	575 05	676 64	961 44
Nickels and cents.....	5 92	27 47	19 75	51 34
Gold coin.....	885 00	592 50	822 50	812 50
Silver coin.....	1,182 35	1,888 10	1,497 70	1,145 35
U. S. and national bank notes.....	2,750 00	4,840 00	5,394 00	3,723 00
Totals.....	\$110,588 02	\$114,185 14	\$116,525 11	\$122,875 28
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,500 00	6,500 00	6,500 00	6,500 00
Undivided profits, less current expenses, interest and taxes paid.....	3,523 68	2,165 72	2,876 12	4,802 79
Dividends unpaid.....				
Commercial deposits subject to check.....	16,258 55	16,597 69	15,225 65	22,085 20
Commercial certificates of deposit.....	34,503 79	38,921 73	41,923 34	39,477 29
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$110,588 02	\$114,185 14	\$116,525 11	\$122,875 28

STATE BANK OF CARSONVILLE, CARSONVILLE.

Organized October 17, 1885.

JOSEPH M. GAIGE, *President*; WM. H. AITKIN, *Vice President*; ALLA M. NILES, *Cashier*.

DIRECTORS.—Joseph M. Gaige, Wm. H. Aitkin, Hattie C. Aitkin, Mary C. Richardson, Alla M. Niles.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$38,157 70	\$47,818 36	\$47,747 89	\$45,509 89
Stocks, bonds and mortgages.....	6,765 16	6,239 57	5,415 51	5,773 99
Overdrafts.....	667 03	343 50	509 28	687 55
Banking house.....	2,958 07	2,958 07	2,958 07	2,958 07
Furniture and fixtures.....	1,379 81	1,381 58	1,393 19	1,395 94
Other real estate.....	1,144 14	1,081 21	1,081 21	1,438 32
Due from banks in reserve cities.....	11,759 84	3,042 67.	3,824 13	11,995 90
Due from other banks and bankers.....	326 00	3,926 49	3,399 16	3,656 67
Exchanges for clearing house.....				
Checks and cash items.....	310 31	1,270 54	1,694 62	2,375 54
Nickels and cents.....	5 25	4 93	21 83	6 32
Gold coin.....	515 00	552 50	227 50	602 50
Silver coin.....	205 25	244 66	146 50	85 60
U. S. and national bank notes.....	1,215 00	906 00	2,149 00	1,379 00
Totals.....	\$65,408 61	\$69,770 08	\$70,567 87	\$77,865 29
Liabilities.				
Capital stock paid in.....	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....	300 00	750 00	750 00	750 00
Undivided profits, less current expenses, interest and taxes paid.....	2,859 56	161 35	422 56	1,173 73
Dividends unpaid.....				
Commercial deposits subject to check.....	13,724 45	12,892 02	11,314 40	20,517 35
Commercial certificates of deposit.....	18,524 60	25,209 44	27,413 30	25,390 21
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		757 27	667 61	84 00
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$65,408 61	\$69,770 08	\$70,567 87	\$77,865 29

No. 80.

CHARLEVOIX SAVINGS BANK, CHARLEVOIX.

Organized August 4, 1884.

JOHN NICHOLLS, *President*; JOHN SAVELAND, *Vice President*; A. BUTTARS, *Cashier*.

DIRECTORS.—John Saveland, Archibald Buttars, E. H. Green, John Nicholls, W. H. Gray, F. E. Lewis.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$43,733 53	\$42,081 75	\$43,672 73	\$41,898 78
Stocks, bonds and mortgages.....	10,053 88	10,053 38	11,053 38	11,008 38
Overdrafts.....	49 77	29 91	122 08	64 22
Banking house.....				
Furniture and fixtures.....	2,087 95	2,087 95	2,087 95	2,087 95
Other real estate.....	4,082 79	4,081 88	4,007 71	4,009 13
Due from banks in reserve cities.....	1,299 98	516 18	6,398 20	5,216 91
Due from other banks and bankers.....			1,978 96	585 62
Exchanges for clearing house.....				
Checks and cash items.....	442 73	1,065 64	1,139 88	548 85
Nickels and cents.....	75 11	39 81	14 54	25 37
Gold coin.....	587 50	585 00	572 50	987 50
Silver coin.....	865 10	1,040 55	753 40	822 60
U. S and national bank notes.....	3,348 00	3,734 00	940 00	2,208 00
Totals	\$66,575 83	\$65,266 05	\$72,741 33	\$69,408 31
Liabilities.				
Capital stock paid in.....	\$33,000 00	\$33,000 00	\$33,000 00	\$33,000 00
Surplus fund.....		172 30	172 30	172 30
Undivided profits, less current expenses, interest and taxes paid.....	206 12	79 48	219 37	159 36
Dividends unpaid.....				
Commercial deposits subject to check.....	19,550 27	20,336 50	26,120 59	25,105 78
Commercial certificates of deposit.....	12,814 44	11,672 77	13,164 07	10,965 87
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	5 00	5 00	5 00	5 00
Notes and bills rediscounted.....	1,000 00			
Bills payable.....				
Totals	\$66,575 83	\$65,266 05	\$72,741 33	\$69,408 31

STATE BANKING DEPARTMENT

No. 67.

CHELSEA SAVINGS BANK, CHELSEA.

Organized January 30, 1882.

WM. J. KNAPP, *President*; THOS. S. SMARS, *Vice President*; GEO. P. GLAZIER, *Cashier*;
THEO. E. WOOD, *Assistant Cashier*.

DIRECTORS.—John R. Gates, Geo. P. Glazier, Wm. J. Knapp, H. M. Woods, Jas. L. Babcock, Thos. S. Sears, William P. Schenk, V. D. Hindelang, Geo. W. Palmer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$72,674 47	\$96,052 59	\$93,359 01	\$97,411 81
Stocks, bonds and mortgages.....	91,398 94	96,452 40	92,668 99	137,499 55
Overdrafts.....				
Banking house.....	4,200 00	4,200 00	4,200 00	4,200 00
Furniture and fixtures.....	3,814 09	3,841 94	3,551 83	3,878 53
Other real estate.....	16,698 74			
Due from banks in reserve cities.....	26,634 40	15,308 71	51,062 04	34,643 98
Due from other banks and bankers.....	5,000 00	5,000 00	5,000 00	2,000 00
Exchanges for clearing house.....	2,034 42	338 69	64 32	218 90
Checks and cash items.....	3,327 94	4,654 96	3,257 98	2,571 18
Nickels and cents.....	241 21	178 37	288 91	174 58
Gold coin.....	2,680 00	2,322 50	2,235 00	2,180 00
Silver coin.....	1,317 25	1,087 75	1,143 00	1,575 75
U S. and national bank notes.....	4,569 00	4,587 00	5,314 00	4,894 00
Totals.....	\$234,580 46	\$235,969 91	\$262,475 06	\$291,248 23
Liabilities.				
Capital stock paid in.....	\$60,000 00	\$60,000 00	\$60,000 00	\$60,000 00
Surplus fund.....	5,429 00	5,671 00	5,671 00	5,671 00
Undivided profits, less current expenses, interest and taxes paid.....	3,195 46	2,288 90	2,310 18	5,605 89
Dividends unpaid.....		191 50	156 50	156 50
Commercial deposits subject to check.....	25,506 05	20,758 92	22,546 42	34,200 44
Commercial certificates of deposit.....	57,899 56	62,037 53	74,357 01	77,828 28
Savings deposits.....	20,448 16	21,484 43	22,472 81	22,163 40
Savings certificates of deposit.....	62,102 23	63,537 63	74,961 16	86,122 77
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$234,580 46	\$235,969 91	\$262,475 06	\$291,248 23

No. 118.

CLARE COUNTY SAVINGS BANK, CLARE.

Organized June 23, 1891.

C. W. PERRY, *President*; ROLLIN H. JENNEY, *Vice President*; WM. WOLSKY, *Second Vice President*;
C. H. SUTHERLAND, *Cashier*.

DIRECTORS.—C. H. Sutherland, Wm. Wolsky, C. W. Perry, R. H. Jenney, J. C. Rockafellow.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 3.	Report of Dec. 15.
Loans and discounts.....	\$32,272 38	\$31,142 79	\$25,105 81	\$22,628 70
Stocks, bonds and mortgages.....	25,693 16	25,643 16	25,618 16	24,968 16
Overdrafts.....	5 13	264 52	113 11	-----
Banking house.....	5,500 00	5,500 00	5,500 00	5,500 00
Furniture and fixtures.....	1,200 00	1,200 00	1,200 00	1,200 00
Other real estate.....	-----	-----	-----	-----
Due from banks in reserve cities.....	32,017 07	29,304 68	40,682 04	36,880 84
Due from other banks and bankers.....	353 02	3,325 48	4,010 85	6,261 55
Exchanges for clearing house.....	-----	-----	-----	-----
Checks and cash items.....	946 24	788 86	558 61	1,270 81
Nicke's and cents.....	98 45	68 20	39 25	73 87
Gold coin.....	2,685 00	2,070 00	1,920 00	2,130 00
Silver coin.....	1,974 65	744 65	1,183 70	814 55
U. S. and national bank notes.....	2,426 00	2,885 00	3,084 00	3,897 00
Totals.....	\$105,166 10	\$102,937 34	\$109,015 08	\$105,374 18
Liabilities.				
Capital stock paid in.....	\$20,000 00	\$20,000 00	\$20,000 00	\$20,000 00
Surplus fund.....	7,000 00	7,000 00	7,000 00	7,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,386 59	2,831 80	2,652 07	3,122 05
Dividends unpaid.....	-----	-----	-----	-----
Commercial deposits subject to check.....	30,075 10	24,379 05	31,109 07	25,880 02
Commercial certificates of deposit.....	-----	-----	-----	-----
Savings deposits.....	13,694 59	14,280 59	16,423 91	17,339 39
Savings certificates of deposit.....	31,009 82	34,935 90	31,829 98	32,062 72
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
Due to banks and bankers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Totals.....	\$105,166 10	\$102,937 34	\$109,015 08	\$105,374 18

STATE BANKING DEPARTMENT

No. 104.

BRANCH COUNTY SAVINGS BANK, COLDWATER.

Organized October 14, 1890.

B. S. SPOFFORD, President; F. L. BURDICK, Vice President; B. R. MOORE, Second Vice President;
C. T. GILBERT, Cashier.

DIRECTORS.—C. T. Gilbert, B. S. Spofford, G. W. Vanaken, N. A. Reynolds, F. L. Burdick, B. R. Moore
Alfred Milnes, S. H. Chase, N. Baldwin.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$158,562 76	\$160,684 69	\$178,949 39	\$178,512 63
Stocks, bonds and mortgages.....	62,820 23	61,770 23	68,438 40	65,906 40
Overdrafts.....	3,678 76	761 76	867 17	2,723 04
Banking house.....				
Furniture and fixtures.....	1,600 00	1,600 00	1,600 00	1,600 00
Other real estate.....				
Due from banks in reserve cities.....	55,107 88	51,157 97	37,343 12	47,997 17
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	221 00	288 00	6,388 49	606 00
Nickels and cents.....	9 17	28 87	26 87	51 29
Gold coin.....	10,815 00	10,375 00	10,477 50	10,137 50
Silver coin.....	602 90	1,185 75	816 30	1,090 65
U. S. and national bank notes.....	5,056 00	6,735 00	4,873 00	4,699 00
Totals.....	\$296,478 70	\$294,586 77	\$309,735 24	\$313,298 62
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	8,300 00	8,600 00	8,600 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,240 54	1,514 85	2,698 46	729 01
Dividends unpaid.....		140 00	20 00	195 00
Commercial deposits subject to check.....	67,490 52	48,753 52	49,779 72	45,471 70
Commercial certificates of deposit.....	90,065 88	98,040 37	103,070 79	102,224 16
Savings deposits.....	79,376 76	87,538 03	95,481 54	104,673 81
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....			89 73	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$296,478 70	\$294,586 77	\$309,735 24	\$313,298 62

No. 32.

FARMERS' STATE BANK, CONCORD.

Organized November 20, 1886.

WILLIAM D. CHAPPLE, *President*; C. YOUNG, *Vice President*; PHEROY E. CHAPPLE, *Cashier*.DIRECTORS.—W. D. Chapple, A. W. Reynolds, P. E. Chapple, C. Young, W. H. H. Findley,
H. Erwin Dewey.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$46,069 72	\$46,436 98	\$50,591 13	\$55,627 95
Stocks, bonds and mortgages	27,624 85	23,866 00	22,911 00	19,321 00
Overdrafts		34 92	40 92	56 49
Banking house	2,175 00	2,175 00	2,175 00	2,175 00
Furniture and fixtures	1,700 00	1,700 00	1,700 00	1,700 00
Other real estate	1,000 00	1,000 00	1,000 00	1,000 00
Due from banks in reserve cities	13,053 96	16,792 76	22,432 00	29,675 59
Due from other banks and bankers				
Exchanges for clearing house				
Checks and cash items	228 80	35 51	73 00	155 18
Nickels and cents	36 57	9 89	10 89	14 90
Gold coin	5,585 00	4,685 00	4,865 00	5,080 00
Silver coin	430 00	500 00	672 00	435 00
U. S. and national bank notes	1,790 00	2,100 00	2,504 00	2,998 00
Totals	\$99,663 90	\$99,336 01	\$108,974 94	\$118,249 11
Liabilities.				
Capital stock paid in	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund	2,550 00	2,710 00	2,710 00	2,710 00
Undivided profits, less current expenses, interest and taxes paid	105 36	366 11	363 53	829 35
Dividends unpaid	15 00	153 00		
Commercial deposits subject to check	14,535 66	12,687 48	14,701 01	18,251 46
Commercial certificates of deposit	47,457 88	48,389 42	56,200 40	61,358 30
Savings deposits				
Savings certificates of deposit				
Certified checks				
Cashier's checks outstanding				
Due to banks and bankers				
Notes and bills rediscounted				
Bills payable				
Totals	\$99,663 90	\$99,336 01	\$108,974 94	\$118,249 11

COMMERCIAL STATE BANK OF CONSTANTINE, CONSTANTINE.

Organized August 1, 1894.

JOHN H. JONES, *President*; SAMUEL GIBSON, *Vice President*; JOHN B. GEORGE, *Second Vice President*,
JAMES A. MARSH, *Cashier*; DAVID E. WILSON, *Assistant Cashier*.

DIRECTORS.—David E. Wilson, J. B. George, J. H. Jones, A. B. George, S. Gibson, W. H. Burger, C. M.
Burger, L. A. Melcher, John Blue, J. Welborn, C. E. Hagenbuch, I. N. Lash, James A. Marsh.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$67,475 21	\$67,508 40	\$60,214 67	\$71,122 81
Stocks, bonds and mortgages.....	12,512 00	12,407 00	12,357 00	18,665 72
Overdrafts.....	201 00	634 18	670 20	1,272 25
Banking house.....				3,750 00
Furniture and fixtures.....	1,254 00	1,254 00	1,315 90	1,315 90
Other real estate.....			3,750 00	
Due from banks in reserve cities.....	8,989 06	7,640 20	22,429 87	11,505 10
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	125 61	546 46	125 11	153 47
Nickels and cents.....	42 94	60 44	57 32	55 89
Gold coin.....	2,175 00	2,180 00	2,125 00	2,200 00
Silver coin.....	661 30	606 10	755 75	815 80
U. S. and national bank notes.....	3,175 00	3,037 00	3,238 00	2,570 00
Totals.....	\$96,611 12	\$96,168 78	\$107,058 82	\$113,446 94
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	3,000 00	3,000 00	3,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	858 63	1,017 68	1,318 04	220 08
Dividends unpaid.....				
Commercial deposits subject to check.....	16,541 76	13,530 59	13,337 07	17,774 65
Commercial certificates of deposit.....	51,210 73	53,620 51	64,408 71	65,452 26
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$96,611 12	\$96,168 78	\$107,058 82	\$113,446 94

No. 173.

FIRST STATE BANK OF CONSTANTINE, CONSTANTINE.

Organized June 23, 1894.

DELLA S. CROSSETT, *President*; S. B. HAGENBUCH, *Vice President*; W. W. HARVEY, *Cashier*; GEORGE CROSSETT HARVEY, *Assistant Cashier*.

DIRECTORS.—J. W. Simons, J. Mark Harvey, W. W. Harvey, S. B. Hagenbuch, D. S. Crossett, Edwin W. Keightley, George Crossett Harvey.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$62,816 07	\$59,465 97	\$60,945 12	\$71,978 26
Stocks, bonds and mortgages.....	26,455 87	27,663 70	25,172 87	28,332 53
Overdrafts	4,921 90	3,225 27	5,121 46	3,951 92
Banking house.....	5,250 00	5,250 00	5,250 00	5,250 00
Furniture and fixtures.....				
Other real estate.....				
Current expenses, interest and taxes paid.....			1,432 29	2,433 50
Due from banks in reserve cities.....	6,628 30	14,301 41	15,813 34	18,920 28
Due from other banks and bankers.....				
Exchanges for clearing house				
Checks and cash items.....	811 26	481 90	1,822 63	224 00
Nickels and cents.....	110 39	89 46	96 65	45 15
Gold coin.....	5,500 00	6,000 00	6,000 00	6,000 00
Silver coin.....	500 00	600 00	700 00	550 00
U. S. and national bank notes.....	2,520 00	1,475 00	4,395 00	2,526 00
Totals	\$115,518 79	\$118,552 71	\$126,749 26	\$140,211 63
Liabilities.				
Capital stock paid in	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....	500 00	700 00	700 00	700 00
Undivided profits, less current expenses, interest and taxes paid.....	477 94	312 87	* 1,393 75	* 1,898 87
Dividends unpaid.....				
Commercial deposits subject to check	16,328 85	19,597 98	19,305 30	22,088 28
Commercial certificates of deposit.....	2,170 00	2,320 00	1,125 00	6,675 00
Savings deposits				
Savings certificates of deposit.....	66,037 00	65,621 86	74,225 31	78,849 48
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted				
Bills payable.....				
Totals	\$115,518 79	\$118,552 71	\$126,749 36	\$140,211 63

* Gross undivided profits.

STATE BANKING DEPARTMENT

No. 183.

SANILAC COUNTY STATE BANK, CROSWELL.

Organized December 26, 1895.

B. R. NOBLE, *President*; M. D. WAGNER, *Vice President*; JOHN P. NIGGEMAN, JR., *Cashier*;
W. A. BAKER, *Assistant Cashier*.

DIRECTORS.—B. R. Noble, John P. Niggeman, Jr., James L. Benedict, Matthew D. Wagner, Charles F. Lawson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$40,344 50	\$41,712 25	\$44,011 09	\$46,009 09
Stocks, bonds and mortgages.....	2,630 00	2,910 00	2,888 00	2,538 00
Overdrafts.....	487 87	587 18	668 22	686 52
Banking house.....	2,428 56	2,428 56	2,428 00	2,500 00
Furniture and fixtures.....	2,789 62	2,789 62	2,789 00	2,700 00
Other real estate.....	900 00	900 00	900 00	900 00
Due from banks in reserve cities.....	13,986 95	8,711 89	13,969 64	17,135 10
Due from other banks and bankers.....		852 20	500 29	20 00
Exchanges for clearing house.....				
Checks and cash items.....	96 95	21 79	97 19	85 00
Nickels and cents.....	45 00	49 28	35 37	48 66
Gold coin.....	780 00	550 00	1,060 00	1,220 00
Silver coin.....	505 00	468 25	344 00	225 00
U. S. and national bank notes.....	3,599 00	2,750 00	4,100 00	4,290 00
Totals	\$68,513 45	\$64,725 52	\$73,780 60	\$78,357 37
Liabilities.				
Capital stock paid in.....	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....	900 00	1,450 00	1,450 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,894 07	568 25	1,418 71	515 99
Dividends unpaid.....				
Commercial deposits subject to check.....	11,214 24	9,791 80	9,670 01	14,528 69
Commercial certificates of deposit.....	21,898 92	21,524 94	29,868 93	28,807 60
Savings deposits.....	1,161 05	1,839 61	1,323 15	1,621 50
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	445 17	61 42		883 59
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$68,513 45	\$64,725 52	\$73,780 80	\$78,357 37

No. 182.

STATE BANK OF CROSWELL, CROSWELL.

Organized December 4, 1895.

JOSEPH M. GAIGE, *President*; WM. H. AITKIN, *Vice President*; FRANK J. BATTERSBEE, *Cashier*.

DIRECTORS.—Joseph M. Gaige, Frank J. Battersbee, Wm. H. Aitkin, Geo. W. Sherk, H. C. Aitkin, M. C. Richardson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$21,698 96	\$25,486 28	\$27,562 93	\$26,854 58
Stocks, bonds and mortgages.....	9,034 05	3,220 00	3,220 00	5,329 50
Overdrafts.....	162 72	139 24	918 76	13 61
Banking house.....	2,000 00	2,000 00	2,000 00	2,000 00
Furniture and fixtures.....	138 73	649 38	649 38	678 38
Other real estate.....				
Due from banks in reserve cities.....	7,400 46	11,009 18	11,030 27	6,729 78
Due from other banks and bankers.....	240 00		91 80	1,895 61
Exchanges for clearing house.....				
Checks and cash items.....	500 00	67 16	53 99	306 38
Nickels and cents.....	11 16	5 80	8 07	3 88
Gold coin.....	210 00	85 00		
Silver coin.....	74 10	9 40	94 85	106 20
U. S. and national bank notes.....	1,125 00	1,620 00	860 00	1,812 00
Totals.....	\$42,585 18	\$44,291 09	\$46,490 00	\$45,228 87
Liabilities.				
Capital stock paid in.....	\$20,000 00	\$20,000 00	\$20,000 00	\$20,000 00
Surplus fund.....	1,300 00	1,300 00	1,300 00	1,300 00
Undivided profits, less current expenses, interest and taxes paid.....	1,437 21	1,758 96	1,649 96	2,906 88
Dividends unpaid.....				
Commercial deposits subject to check.....	7,766 54	7,584 03	11,344 34	9,648 37
Commercial certificates of deposit.....	11,088 13	13,355 15	12,165 80	11,288 84
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	993 30	292 95	29 90	84 83
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$42,585 18	\$44,291 09	\$46,490 00	\$45,228 87

STATE BANKING DEPARTMENT

No. 176.

DAVISON STATE BANK, DAVISON.

Organized December 28, 1894.

J. F. CARTWRIGHT, *President and Cashier*; A. B. CULLEN, *Vice President*; M. A. McBRATNEY, *Assistant Cashier*.

DIRECTORS.—A. B. Cullen, Israel Hill, J. H. Baxter, J. F. Cartwright, Charles Blackmore.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$25,068 49	\$24,484 78	\$27,521 52	\$26,695 96
Stocks, bonds and mortgages.....	2,252 32	2,252 32	2,252 32	2,124 77
Overdrafts.....	207 09	2,033 05	2,624 03	2,881 14
Banking house.....	6,479 24	6,513 84	6,513 36	6,578 57
Furniture and fixtures.....	1,133 15	1,268 15	1,299 19	1,300 04
Other real estate.....	1,300 00	1,300 00	1,300 00	1,300 00
Current expenses, interest and taxes paid.....	593 75	980 87	1,204 62	1,613 71
Due from banks in reserve cities.....	191 29	2,351 41	2,362 64	2,289 04
Due from other banks and bankers.....	69 53	896 10	268 20	198 68
Exchanges for clearing house.....			200 00	
Checks and cash items.....	1,129 85	65 00	289 27	1,534 75
Nickels and cents.....	64 16	11 77	66 58	75 48
Gold coin.....	195 00	170 00	865 00	1,080 00
Silver coin.....	255 00	120 10	829 20	413 75
U. S. and national bank notes.....	4,896 00	1,510 00	1,115 00	820 00
Totals	\$44,036 87	\$43,907 39	\$48,710 93	\$48,875 91
Liabilities.				
Capital stock paid in.....	\$20,000 00	\$20,000 00	\$20,000 00	\$20,000 00
Surplus fund.....	200 00	200 00	200 00	200 00
Gross undivided profits.....	129 95	390 07	816 43	1,239 15
Dividends unpaid.....				
Commercial deposits subject to check.....	8,093 11	7 832 47	7,618 29	5,300 76
Commercial certificates of deposit.....	15,309 07	15,483 45	19,032 76	22,077 94
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	304 74	1 40	43 45	58 06
Notes and bills rediscounted.....			1,000 00	
Bills payable.....				
Totals	\$44,036 87	\$43,907 39	\$48,710 93	\$48,875 91

No. 102.

FIRST STATE BANK OF DECATUR, DECATUR.

Organized September 19, 1890.

A. B. COPLEY, *President*; E. B. COPLEY, *Vice President*; A. H. HUYCK, *Cashier*.

DIRECTORS.—A. B. Copley, F. B. Byers, A. E. Lawrence, E. B. Copley, A. H. Huyck.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 6.	Report of Dec. 15.
Loans and discounts.....	\$63,542 85	\$71,795 45	\$68,783 25	\$64,259 29
Stocks, bonds and mortgages.....	30,658 14	27,868 14	26,555 14	26,455 14
Overdrafts.....	11 62	2 99	65 29	57 28
Banking house.....	2,500 00	2,500 00	2,000 00	2,000 00
Furniture and fixtures.....	1,000 00	1,000 00	1,500 00	1,500 00
Other real estate.....	1,800 00	1,800 00	1,800 00	1,800 00
Due from banks in reserve cities.....	12,939 81	5,083 24	7,280 89	8,571 52
Due from other banks and bankers.....	397 66	891 96	1,804 33	853 49
Exchanges for clearing house.....				
Checks and cash items.....	1,772 30	29 32	3,495 18	1,172 78
Nickels and cents.....	67 46	24 84	12 99	11 64
Gold coin.....	3,724 00	4,164 00	4,104 00	4,324 00
Silver coin.....	590 00	616 50	450 00	1,094 75
U. S. and national bank notes.....	5,987 00	5,990 00	2,557 00	5,146 00
Totals.....	\$124,970 84	\$121,266 44	\$110,508 07	\$117,245 84
Liabilities.				
Capital stock paid in.....	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....		500 00	500 00	500 00
Undivided profits, less current expenses, interest and taxes paid.....	7,181 70	1,938 23	2,722 82	4,615 48
Dividends unpaid.....				
Commercial deposits subject to check.....	26,901 79	29,451 17	23,287 60	32,458 13
Commercial certificates of deposit.....	60,651 07	59,140 76	53,761 37	49,435 93
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	236 28	236 28	236 28	236 28
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$124,970 84	\$121,266 44	\$110,508 07	\$117,245 84

No. 196.

FARMERS' STATE BANK OF DECKERVILLE, DECKERVILLE.

Organized June 25, 1897.

IRA ARNOT, *President*; AMANDA ARNOT, *Vice President*; E. M. MARK, *Cashier*; V. E. ARNOT, *Assistant Cashier*.

DIRECTORS.—Ira Arnot, Amanda Arnot, Myra Arnot Mark, V. E. Arnot, Phebe Arnot.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....		\$29,900 47	\$35,169 69	\$36,278 14
Stocks, bonds and mortgages.....		5,000 00	1,200 00	4,000 00
Overdrafts.....		1,054 16	992 04	1,155 42
Banking house.....		1,708 16	1,708 16	1,708 16
Furniture and fixtures.....		412 80	412 80	412 80
Other real estate.....				
Due from banks in reserve cities.....		795 08	2,122 18	1,126 82
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....		115 74	468 11	542 73
Nickels and cents.....		14 29	1 03	5 99
Gold coin.....		120 00	10 00	60 00
Silver coin.....		20 35	45 20	19 00
U. S. and national bank notes.....		3,649 00	1,252 00	3,590 00
Totals.....		\$42,790 05	\$43,331 21	\$43,899 06
Liabilities.				
Capital stock paid in.....		\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....		576 78	815 91	2,168 33
Dividends unpaid.....				
Commercial deposits subject to check.....		10,167 69	10,183 02	12,809 83
Commercial certificates of deposit.....		16,987 87	17,178 89	18,576 81
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		57 71	208 39	344 09
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....		\$42,790 05	\$43,331 21	\$43,899 06

STATE BANKS OF MICHIGAN

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No. 195.

STATE BANK OF DECKERVILLE, DECKERVILLE.

Organised June 1, 1897.

JOSEPH M. GAIGE, *President*; WM. H. AITKIN, *Vice President*; A. M. NILES, *Cashier*;
A. R. NILES, *Assistant Cashier*.

DIRECTORS.—Joseph M. Gaige, Wm. H. Aitkin, A. M. Niles, H. C. Aitkin, M. C. Richardson.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....		\$6,880 51	\$10,024 78	\$14,153 04
Stocks, bonds and mortgages.....				
Overdrafts.....			9 41	1 12
Banking house.....				
Furniture and fixtures.....		432 26	586 10	616 45
Other real estate.....				
Due from banks in reserve cities.....		1,052 55	690 60	1,056 96
Due from other banks and bankers.....		7,707 27	7,964 71	7,278 77
Exchanges for clearing house.....				
Checks and cash items.....		250 00	230 00	250 00
Nickels and cents.....		1 40	17	9 83
Gold coin.....		80 00	160 00	280 00
Silver coin.....		92 00	69 00	78 00
U. S. and national bank notes.....		2,010 00	2,460 00	2,082 00
Totals.....		\$18,505 99	\$22,194 77	\$25,836 18
Liabilities.				
Capital stock paid in.....		\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....		394 46	469 12	783 05
Dividends unpaid.....				
Commercial deposits subject to check.....		1,974 53	4,575 23	4,877 54
Commercial certificates of deposit.....		1,137 00	2,113 76	5,166 78
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....			36 66	8 81
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....		\$18,505 99	\$22,194 77	\$25,836 18

STATE BANKING DEPARTMENT

No. 73.

CENTRAL SAVINGS BANK, DETROIT.

Organized April 19, 1888.

GILBERT HART, *President*; CONRAD CLIPPERT, *Vice President*; CHAS. K. LATHAM, *Second Vice President*; JOSEPH C. HART, *Cashier*.

DIRECTORS.—Chas. K. Latham, Joseph C. Hart, Conrad Clippert, Gilbert Hart, Wm. T. Gage.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$125,205 51	\$121,243 99	\$114,377 96	\$115,400 96
Stocks, bonds and mortgages.....	276,369 10	302,501 17	311,055 03	316,561 81
Overdrafts.....	929 98	1,201 77	688 57	359 61
Banking house.....				
Furniture and fixtures.....	2,964 11	2,964 11	2,964 11	1,890 00
Other real estate.....	5,738 90	5,733 90	5,738 06	5,738 06
Due from banks in reserve cities.....	77,618 48	68,441 99	58,923 42	84,546 19
Due from other banks and bankers.....				
Exchanges for clearing house.....	2,272 39	1,994 79	5,738 24	3,427 72
Checks and cash items.....	574 99	769 19	1,773 63	2,134 21
Nickels and cents.....	138 44	228 14	91 97	191 91
Gold coin.....	17,602 50	18,000 00	17,442 50	17,390 00
Silver coin.....	1,062 45	697 85	1,106 60	1,162 05
U. S. and national bank notes.....	7,712 00	6,811 00	6,401 00	6,071 00
Totals.....	\$518,178 85	\$525,587 90	\$526,323 09	\$554,893 54
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	11,500 00	12,000 00	12,000 00	12,000 00
Undivided profits, less current expenses, interest and taxes paid.....	5,124 82	869 13	3,425 37	1,943 93
Dividends unpaid.....		45 00		
Commercial deposits subject to check.....	58,744 35	60,409 02	60,654 61	64,484 46
Commercial certificates of deposit.....	27,290 51	25,287 37	26,164 01	31,849 38
Savings deposits.....	307,962 65	321,531 83	311,768 85	336,309 60
Savings certificates of deposit.....				
Certified checks.....	1,080 39	739 21	1,606 72	1,216 65
Cashier's checks outstanding.....			32 90	1,297 76
Due to banks and bankers.....	6,491 13	4,706 34	10,668 63	5,826 77
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$518,178 85	\$525,587 90	\$526,323 09	\$554,893 54

No. 82.

CITIZENS' SAVINGS BANK, DETROIT.

Organized March 2, 1885.

C. B. HUBBARD, *President*; E. H. FYFE, *Vice President*; EDWIN F. MACK, *Cashier*;
FRANK F. TILLOTSON, *Assistant Cashier*.

DIRECTORS.—John H. Avery, Levi L. Barbour, Thos. Berry, C. A. Kent, Christian Mack, Edwin F. Mack, E. H. Fyfe, C. B. Hubbard, W. F. Jewell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$732,076 15	\$697,865 78	\$721,063 41	\$749,552 01
Stocks, bonds and mortgages.....	507,274 71	502,677 46	503,867 94	486,434 08
Overdrafts.....	471 63	1,028 79	95 24	577 74
Banking house.....				
Furniture and fixtures.....	9,244 76	9,014 77	8,848 11	8,598 12
Other real estate.....	73,555 44	77,549 21	77,944 95	91,549 39
Due from banks in reserve cities.....	155,334 67	68,859 06	136,827 35	179,835 44
Due from other banks and bankers.....	16,251 73	6,986 12	17,554 69	13,195 40
Exchanges for clearing house.....	9,761 15	6,755 86	21,085 24	9,133 14
Checks and cash items.....	4,630 38	5,551 81	2,074 67	1,053 07
Nickels and cents.....	46 32	179 64	151 21	127 18
Gold coin.....	60,172 50	60,615 00	51,260 00	54,047 50
Silver coin.....	3,051 00	2,459 00	1,708 00	2,380 00
U. S. and national bank notes.....	56,101 00	61,281 00	55,807 00	73,313 00
Totals	\$1,627,971 44	\$1,500,821 50	\$1,598,237 81	\$1,669,796 07
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	75,000 00	75,000 00	75,000 00	75,000 00
Undivided profits, less current expenses, interest and taxes paid.....	8,254 56	3,643 89	3,313 24	239 42
Dividends unpaid.....	96 00	567 00	261 00	240 00
Commercial deposits subject to check.....	303,168 09	246,240 31	296,254 13	309,181 93
Commercial certificates of deposit.....	57,956 52	36,070 61	64,090 11	62,173 00
Savings deposits.....	512,902 97	523,007 07	518,233 95	520,806 46
Savings certificates of deposit.....	180,637 17	186,050 99	205,108 05	242,716 66
Certified checks.....	10,109 23	4,518 80	1,372 62	4,004 72
Cashier's checks outstanding.....	4,943 76	4 80		250 00
Due to banks and bankers.....	274,903 14	225,713 23	234,554 71	255,181 88
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$1,627,971 44	\$1,500,821 50	\$1,598,237 81	\$1,669,796 07

STATE BANKING DEPARTMENT

No. 37.

THE CITY SAVINGS BANK, DETROIT.

Organised October 25, 1889.

W. H. BRACE, *President*; G. R. ANGELL, *Vice President*; H. R. ANDREWS, *Cashier*.

DIRECTORS.—W. H. Brace, G. R. Angell, J. A. Remick, F. C. Pingree, W. L. Andrus, W. G. Vinton, Geo. Dingwall, Joseph Schrager, Homer McGraw.

Resources	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,108,419 83	\$1,108,374 44	\$1,217,235 57	\$1,206,047 04
Stocks, bonds and mortgages.....	356,860 06	367,358 38	376,742 47	415,017 40
Overdrafts.....	282 57	1,401 72	1,853 71	1,144 33
Banking house.....				
Furniture and fixtures.....	6,000 00	6,000 00	6,000 00	6,000 00
Other real estate.....	119,471 99	130,098 21	129,017 63	132,835 99
Due from banks in reserve cities.....	178,416 20	86,568 38	321,762 93	311,331 98
Due from other banks and bankers.....	16,133 80	15,128 39	23,777 14	21,789 35
Exchanges for clearing house.....	60,345 93	95,065 87	36,243 95	76,961 16
Checks and cash items.....	3,279 49	3,441 91	3,022 16	8,409 02
Nickels and cents.....	225 77	177 11	189 43	135 95
Gold coin.....	15,185 00	11,397 50	18,140 00	2,547 50
Silver coin.....	7,303 25	6,111 00	12,953 00	1,933 25
U. S. and national bank notes.....	90,864 00	35,330 00	102,149 00	118,256 00
Totals.....	\$1,962,747 89	\$1,866,447 91	\$2,249,065 99	\$2,302,459 47
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	5,000 00	8,000 00	8,000 00	8,000 00
Undivided profits, less current expenses, interest and taxes paid.....	18,050 71	8,018 28	9,947 63	2,922 55
Dividends unpaid.....	230 00	220 00	200 00	200 00
Commercial deposits subject to check.....	582,690 95	473,638 92	944,961 52	886,425 00
Commercial certificates of deposit.....	66,774 24	39,990 68	15,879 66	4,541 51
Savings deposits.....	804,089 50	844,325 10	842,997 29	890,467 82
Savings certificates of deposit.....	116,539 31	124,083 96	99,769 39	116,137 29
Certified checks.....	12,574 32	4,663 36	1,884 08	7,550 97
Cashier's checks outstanding.....				
Due to banks and bankers.....	206,798 86	213,507 61	175,446 46	236,214 33
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,962,747 89	\$1,866,447 91	\$2,249,065 99	\$2,302,459 47

No. 47.

DETROIT SAVINGS BANK, DETROIT.

Organized 1849. Reorganized July 18, 1871.

SIDNEY D. MILLER, *President*; FREDERICK B. SIBLEY, *Vice President*; EUSTACE C. BOWMAN, *Cashier*.

DIRECTORS.—Sidney D. Miller, James E. Pittman, Frederick B. Sibley, James McMillan, George Hendrie, Chas. A. Dean, William K. Anderson, E. A. Chapoton, D. C. Delamater.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,240,474 12	\$1,268,430 31	\$1,269,551 07	\$1,251,976 12
Stocks, bonds and mortgages	3,231,178 68	3,295,795 71	3,335,830 18	3,620,716 95
Overdrafts	1,359 14	784 87	1,077 06	2,871 12
Banking house.....				
Furniture and fixtures.....	6,000 00	6,000 00	6,000 00	6,000 00
Other real estate.....	63,071 16	62,554 84	70,080 79	81,271 77
Due from banks in reserve cities.....	553,162 29	580,197 22	627,806 91	432,521 56
Due from other banks and bankers.....	4,135 86	4,824 72	10,271 34	6,296 57
Exchanges for clearing house.....	13,058 47	15,044 56	49,199 40	75,991 63
Checks and cash items.....	674 58	5,447 72	7,103 33	6,991 51
Nickels and cents.....	666 75	603 80	278 23	186 25
Gold coin.....	316,485 00	327,367 50	316,357 50	326,067 50
Silver coin.....	6,562 10	7,338 35	14,602 55	24,951 15
U. S. and national bank notes.....	100,764 00	146,426 00	174,549 00	263,833 00
Totals.....	\$5,537,592 15	\$5,720,815 80	\$5,883,007 36	\$6,129,675 13
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less current expenses, interest and taxes paid.....	287,062 53	245,453 94	263,970 64	301,966 53
Dividends unpaid.....		970 00	600 00	
Commercial deposits subject to check.....	285,752 23	338,306 80	286,118 37	323,364 76
Commercial certificates of deposit.....	56,957 17	29,665 66	29,359 22	25,156 99
Savings deposits.....	4,478,146 62	4,654,314 80	4,809,557 24	4,934,735 06
Savings certificates of deposit.....				
Certified checks.....	2,369 08	4,356 35	2,536 41	2,595 67
Cashier's checks outstanding.....				
Due to banks and bankers.....	127,304 57	147,747 55	190,865 48	241,836 12
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$5,537,592 15	\$5,720,815 80	\$5,883,007 36	\$6,129,675 13

No. 94.

THE DETROIT RIVER SAVINGS BANK, DETROIT.

Organized March 26, 1890.

AARON A. PARKER, *President*; GEORGE W. EDWARDS, *Vice President*; WM. E. REILLY, *Cashier*;
 GEORGE E. BEARD, *Assistant Cashier*.

DIRECTORS.—A. R. Munger, A. A. Parker, J. E. Pittman, J. H. McMillan, J. W. Dailey, Cameron Currie,
 G. W. Edwards, Sidney T. Miller, John Pridgeon, Jr., George M. Hendrie.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$287,223 39	\$279,875 63	\$297,505 01	\$301,664 99
Stocks, bonds and mortgages.....	91,105 06	97,930 06	110,430 06	111,932 37
Overdrafts	13 01	30 72	112 37	63 24
Banking house				
Furniture and fixtures	990 80	990 80	990 80	990 80
Other real estate	4,299 18	6,799 10	6,799 10	6,799 10
Due from banks in reserve cities.....	40,053 90	66,895 06	88,515 01	105,185 91
Due from other banks and bankers		371 82	4,025 87	
Exchanges for clearing house			2,281 35	4,569 47
Checks and cash items.....	1,896 22	1,093 26	900 13	924 90
Nickels and cents.....	30 27	100 46	105 48	108 62
Gold coin.....	1,240 00	5,500 00	5,190 00	5,380 00
Silver coin.....	1,418 00	3,288 00	4,648 00	2,061 00
U. S. and national bank notes.....	6,524 00	7,793 00	6,386 00	6,435 00
Totals	\$434,793 75	\$473,667 91	\$527,889 18	\$546,115 40
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus funds.....	14,000 00	15,000 00	15,000 00	15,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,793 18	1,253 93	3,663 73	5,815 37
Dividends unpaid.....		108 00		
Commercial deposits subject to check.....	154,803 66	170,995 97	215,791 91	213,794 74
Commercial certificates of deposit.....			31,751 00	32,737 70
Savings deposits.....	134,496 91	144,510 01	149,383 10	165,639 95
Savings certificates of deposit.....	1,700 00	6,800 00		
Certified checks.....			1,799 44	626 12
Cashier's checks outstanding.....			500 00	2,501 52
Due to banks and bankers.....	25,000 00	35,000 00	10,000 00	10,000 00
Notes and bills rediscounted				
Bills payable.....				
Totals	\$434,793 75	\$473,667 91	\$527,889 18	\$546,115 40

No. 9.

THE DIME SAVINGS BANK, DETROIT.

Organized April 5, 1884.

SULLIVAN M. CUTCHERON, *President*; W. LIVINGSTONE, *Vice President*; GEORGE H. BARBOUR, *Vice President*; C. A. WARREN, *Cashier*; C. S. FLEMING, *Assistant Cashier*.

DIRECTORS.—S. M. Cutcheon, George H. Barbour, J. L. Hudson, C. A. Warren, William Livingstone, James B. McKay, Bethune Duffield, Marshall H. Godfrey, Richard P. Joy.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$791,485 78	\$824,734 65	\$754,815 34	\$736,414 43
Stocks, bonds and mortgages.....	851,794 02	947,063 38	962,394 22	930,883 99
Overdrafts.....	82 55	40 45	852 79	136 37
Banking house.....	70,000 00	70,000 00	70,000 00	70,000 00
Furniture and fixtures.....	1,500 00	1,000 00	1,000 00	1,000 00
Other real estate.....	60,476 14	60,476 14	62,317 62	71,131 88
Due from banks in reserve cities.....	348,464 37	404,546 20	391,487 80	303,921 13
Due from other banks and bankers.....	939 49	1,064 19	1,361 12	690 78
Exchanges for clearing house.....	6,687 35	8,387 92	27,026 29	10,014 92
Checks and cash items.....	5,788 54	9,310 52	22 10	2,903 88
Nickels and cents.....	204 16	336 16	192 11	113 07
Gold coin.....	53,978 50	59,481 00	60,781 50	57,856 00
Silver coin.....	5,118 04	4,390 95	2,213 35	2,863 00
U. S. and national bank notes.....	43,028 00	43,750 00	50,461 00	38,692 00
Totals.....	\$2,239,541 94	\$2,434,602 01	\$2,384,875 24	\$2,226,641 45
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	40,000 00	40,000 00	40,000 00	40,000 00
Undivided profits, less current expenses, interest and taxes paid.....	34,733 18	11,665 66	7,281 14	4,007 79
Dividends unpaid.....		272 00		
Commercial deposits subject to check.....	767,758 19	877,935 62	832,942 98	637,827 69
Commercial certificates of deposit.....	20,508 42	16,305 68	9,826 65	4,450 00
Savings deposits.....	1,020,380 17	1,112,968 48	1,140,743 10	1,174,994 79
Savings certificates of deposit.....	154,993 20	162,722 06	143,587 31	149,706 45
Certified checks.....	1,167 78	9,082 51	1,524 06	10,505 34
Cashier's checks outstanding.....				111 50
Due to banks and bankers.....		4,000 00	4,000 00	5,037 89
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$2,239,541 94	\$2,434,602 01	\$2,384,875 24	\$2,226,641 45

GERMAN AMERICAN BANK, DETROIT.

Organized February 3, 1883.

JOHN S. GRAY, *President*; CHAS. E. KANTER, *Vice President and Cashier*; LOUIS BLITZ, *Second Vice President*; GMO. H. KIRCHNER, *Assistant Cashier*.

DIRECTORS.—C. E. Kanter, John S. Gray, George R. Angell, Louis Blitz, George H. Kirchner.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$478,770 78	\$484,137 99	\$424,355 25	\$402,253 58
Stocks, bonds and mortgages.....	286,084 79	284,641 25	286,153 63	307,285 68
Overdrafts.....	2,048 42	540 26	1,519 50	2,253 92
Banking house.....				
Furniture and fixtures.....	3,000 00	3,000 00	2,500 00	2,500 00
Other real estate.....	4,080 53	4,151 79	4,154 09	4,167 05
Due from banks in reserve cities.....	125,781 70	184,622 97	334,503 73	376,442 01
Due from other banks and bankers.....	19,771 65	18,083 89	7,486 60	8,659 30
Exchanges for clearing house.....	8,150 59	10,582 80	6,019 13	8,177 19
Checks and cash items.....	1,554 50	628 08	2,556 71	1,851 68
Nickels and cents.....	336 64	309 06	175 92	186 90
Gold coin.....	49,792 50	51,782 50	53,220 00	53,455 00
Silver coin.....	15,142 75	15,564 70	10,394 75	10,229 90
U. S. and national bank notes.....	93,207 00	91,099 00	105,148 00	86,980 00
Totals.....	\$1,067,701 85	\$1,149,153 74	\$1,238,169 31	\$1,264,427 21
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	7,500 00	7,500 00	8,000 00	8,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,790 54	14,417 21	11,722 99	17,864 12
Dividends unpaid.....	30 00			
Commercial deposits subject to check.....	147,966 70	187,453 05	220,538 09	224,969 05
Commercial certificates of deposit.....	5,042 41	11,797 66	20,121 25	19,566 91
Savings deposits.....	752,688 05	782,775 25	815,639 08	818,252 89
Savings certificates of deposit.....				
Certified checks.....	19,597 17	3,213 57	18,294 63	2,008 74
Cashier's checks outstanding.....				
Due to banks and bankers.....	24,106 93	41,997 00	43,853 27	73,715 50
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,067,701 85	\$1,149,153 74	\$1,238,169 31	\$1,264,427 21

No. 90.

THE HOME SAVINGS BANK, DETROIT.

Organized December 11, 1888.

JAMES MCGREGOR, *President*; JOSEPH TAYLOR, *Vice President*; W. H. ELLIS, *Second Vice President*; C. I. FARRELL, *Third Vice President*; J. H. HAAS, *Cashier*; H. J. FOX, *Auditor*.

DIRECTORS.—James McGregor, C. I. Farrell, George W. Radford, W. H. Ellis, Joseph Taylor, L. Connor, Edwin F. Conaly, Fred Guenther.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$355,454 89	\$350,401 93	\$325,576 72	\$341,182 47
Stocks, bonds and mortgages.....	475,760 89	508,902 91	530,597 63	584,819 66
Overdrafts.....	188 60	626 22	532 16	611 76
Banking house.....				
Furniture and fixtures.....	19,279 21	19,279 21	19,279 21	19,279 21
Other real estate.....	12,747 44	12,747 44	23,458 32	23,458 32
Due from banks in reserve cities.....	137,998 98	180,271 29	255,696 99	236,291 36
Due from other banks and bankers.....	1,491 80	626 56	4,022 51	5,000 16
Exchanges for clearing house.....	11,206 92	12,312 00	10,026 18	10,902 92
Checks and cash items.....	234 40	1,416 02	597 65	790 67
Nickels and cents.....	148 72	389 81	491 38	342 52
Gold coin.....	20,150 00	16,285 00	17,712 50	10,180 00
Silver coin.....	3,075 25	2,938 75	4,790 00	9,671 50
U. S. and national bank notes.....	58,083 00	46,804 00	44,670 00	44,393 00
Totals.....	\$1,595,769 55	\$1,652,951 14	\$1,737,449 25	\$1,786,423 55
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	26,000 00	27,000 00	27,000 00	27,000 00
Undivided profits, less current expenses, interest and taxes paid.....	7,645 82	2,527 29	3,092 64	9,294 83
Dividends unpaid.....				
Commercial deposits subject to check.....	272,281 92	277,067 73	316,282 95	343,215 13
Commercial certificates of deposit.....				
Savings deposits.....	1,080,439 97	1,183,496 83	1,188,320 91	1,202,431 06
Savings certificates of deposit.....				
Certified checks.....	9,401 84	12,859 29	7,752 75	4,482 51
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,595,769 55	\$1,652,951 14	\$1,737,449 25	\$1,786,423 55

STATE BANKING DEPARTMENT

No. 161.

MCLELLAN & ANDERSON SAVINGS BANK, DETROIT.

Organized May 18, 1893.

GEORGE ANDERSON, *President*; HENRY COWIE, *Vice President*; ENOCH SMITH, *Cashier*.

DIRECTORS.—George Anderson, J. B. Book, S. C. Suttar, Thomas S. Jerome, James H. McDonald, Enoch Smith, Henry T. Phillips, Henry Cowie, John Archer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$313,833 07	\$312,524 73	\$320,992 22	\$344,139 42
Stocks, bonds and mortgages.....	100,997 63	102,296 03	106,656 00	122,740 36
Overdrafts.....	270 32	701 50	901 47	675 63
Banking house.....				
Furniture and fixtures.....				
Other real estate.....				4,865 88
Due from banks in reserve cities.....	19,522 36	33,187 98	29,760 42	40,190 12
Due from other banks and bankers.....	302 41	273 58	451 28	201 64
Exchanges for clearing house.....	1,367 22	2,042 59	5,350 49	2,777 54
Checks and cash items.....	1,728 32	1,018 96	1,008 52	545 81
Nickels and cents.....	86 64	16 28	16 93	24 95
Gold coin.....	10,730 00	7,747 50	9,257 50	11,210 00
Silver coin.....	908 00	1,113 00	817 25	745 80
U. S. and national bank notes.....	19,995 00	18,938 00	8,989 00	9,394 00
Totals.....	\$469,635 97	\$479,860 15	\$484,201 08	\$537,511 15
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	5,000 00	6,000 00	6,000 00	6,000 00
Undivided profits, less current expenses, interest and taxes paid.....	11,716 81	6,296 13	7,131 43	8,151 49
Dividends unpaid.....		87 50		
Commercial deposits subject to check.....	139,849 60	137,365 46	123,657 37	127,790 97
Commercial certificates of deposit.....				
Savings deposits.....	125,081 69	138,169 01	147,283 83	152,154 72
Savings certificates of deposit.....	38,232 37	41,824 06	44,702 45	92,939 26
Certified checks.....				
Cashier's checks outstanding.....	5 50	117 97	527 00	474 71
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$469,635 97	\$479,860 15	\$484,201 08	\$537,511 15

No. 4.

THE MECHANICS' BANK, DETROIT.

Organized October 10, 1871.

E. H. BUTLER, *President*; WM. A. BUTLER, JR., *Cashier*; FRED E. BUTLER, *Assistant Cashier*.

DIRECTORS.—E. H. Butler, Wm. A. Butler, Jr., Allan Shelden, Fred E. Butler, J. J. Clark, Herbert Bowen.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$464,201 59	\$450,083 84	\$441,188 20	\$384,026 03
Stocks, bonds and mortgages.....	482,736 68	482,790 49	489,706 51	488,871 20
Overdrafts	302 63	231 83	207 32	444 56
Banking house.....				
Furniture and fixtures.....				
Other real estate.....	29,199 11	31,168 30	33,468 30	35,418 30
Premiums paid	1,028 50	1,028 50	3,287 25	5,981 00
Due from banks in reserve cities.....	317,926 95	370,616 91	386 801 68	425,731 26
Due from other banks and bankers	6,151 30	6,186 10	5,836 98	2,211 19
Exchanges for clearing house.....	17,225 41	11,301 14	16,736 96	7,954 35
Checks and cash items.....	261 50	252 86	386 73	246 80
Nickels and cents.....	70 68	47 69	95 61	110 36
Gold coin.....	14,055 00	10,555 00	10,000 00	10,000 00
Silver coin.....	819 00	836 00	604 51	1,811 00
U. S. and national bank notes.....	63,234 00	54,101 00	40,951 00	52,745 00
Totals	\$1,397,211 35	\$1,419,199 66	\$1,429,223 03	\$1,415,551 04
Liabilities.				
Capital stock paid in	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less current expenses, interest and taxes paid.....	11,992 56	9,484 35	6,775 96	4,997 06
Dividends unpaid.....				
Commercial deposits subject to check	434,031 82	425,149 70	441,247 36	452,470 18
Commercial certificates of deposit.....	787 16	708 16	523 48	170 79
Savings deposits	805,024 18	844,554 40	841,716 50	821,767 52
Savings certificates of deposit.....				
Certified checks.....	558 74	1,091 56	500 00	3,595 52
Cashier's checks outstanding.....	8,448 18	7,502 00	2 00	166 32
Due to banks and bankers.....	11,368 71	5,714 49	13,457 71	7,883 65
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$1,397,211 35	\$1,419,199 66	\$1,429,223 03	\$1,415,551 04

MICHIGAN SAVINGS BANK, DETROIT.

Organized February 19, 1877.

GEORGE PECK, *President*; JNO. H. KAPLE, *Vice President*; CHAS. EMERSON, *Treasurer*.

DIRECTORS.—Jas. D. Standish, A. G. Lindsay, Clarence M. Burton, Henry A. Cleland, Simon J. Murphy, John H. Kaple, George Peck, John Ward, C. C. Jenks, Hoyt Post, Chas. Emerson.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$317,691 67	\$315,264 59	\$367,279 13	\$332,112 65
Stocks, bonds and mortgages.....	814,623 41	819,186 30	825,081 86	826,300 97
Overdrafts.....	7 67	17 38	752 49	134 48
Banking house.....				
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate.....	54,819 11	63,810 56	63,810 56	63,810 56
Due from banks in reserve cities.....	261,987 78	271,618 68	199,388 65	317,549 24
Due from other banks and bankers.....	880 33	688 85		474 42
Exchanges for clearing house.....	4,496 24	2,916 33	12,470 28	8,291 14
Checks and cash items.....	1,932 78	3,138 88	2,825 74	4,934 78
Nickels and cents.....	113 85	24 28	21 14	41 53
Gold coin.....	73,656 55	72,716 20	75,021 00	76,080 32
Silver coin.....	1,031 85	1,070 55	867 50	592 00
U. S. and national bank notes.....	22,401 00	28,689 00	35,268 00	22,219 00
Totals.....	\$1,555,642 24	\$1,581,136 55	\$1,584,736 35	\$1,654,541 09
Liabilities.				
Capital stock paid in.....	\$150 000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	30,000 00	30,000 00	30,000 00	30,000 00
Undivided profits, less current expenses, interest and taxes paid.....	33,138 15	33,592 65	27,292 57	29,461 15
Dividends unpaid.....		99 00	45 00	
Commercial deposits subject to check.....	166,296 77	184,308 45	185,998 91	184,510 84
Commercial certificates of deposit.....	131 18	444 00	1,436 85	1,064 69
Savings deposits.....	1,071,383 80	1,063,208 08	1,061,566 18	1,073,424 10
Savings certificates of deposit.....	102,691 32	115,870 15	124,677 58	174,867 89
Certified checks.....	1,213 49	969 00	507 50	3,000 43
Cashier's checks outstanding.....				189 20
Due to banks and bankers.....	787 53	2,645 27	3,211 81	3,022 79
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,555,642 24	\$1,581,136 55	\$1,584,736 35	\$1,654,541 09

No. 15.

THE PENINSULAR SAVINGS BANK, DETROIT.

Organized August 27, 1887.

T. C. SHERWOOD, *President*; A. CHAPOTON, JR., *Vice President*; JOHN M. DWYER, *Second Vice President*; J. H. JOHNSON, *Cashier*; C. F. LAWSON, *Assistant Cashier*.

DIRECTORS.—Theodore C. Sherwood, E. O. Grosvenor, H. Becker, Thomas Barlum, W. M. Johnson, F. Howard, M. Brennan, J. M. Dwyer, A. Chapoton, Jr., S. W. Clarkson, Albert H. Webb, Edward H. Doyle, John H. Johnson, Cornelius Corbett.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15
Loans and discounts.....	\$1,270,627 78	\$1,122,850 49	\$1,325,961 00	\$1,435,498 39
Stocks, bonds and mortgages.....	547,522 37	684,632 08	715,329 08	718,772 94
Overdrafts.....	590 25	94 42	298 37	491 94
Banking house.....	175,000 00	175,000 00	175,000 00	175,000 00
Furniture and fixtures.....	11,500 00	11,500 00	11,500 00	11,500 00
Other real estate.....	34,567 94	34,666 68	35,412 30	35,878 42
Due from banks in reserve cities.....	209,221 54	214,690 48	361,111 15	270,238 76
Due from other banks and bankers.....	12,769 19	13,730 02	24,165 08	23,871 15
Exchanges for clearing house.....	2,548 45	12,566 36	12,198 15	14,576 24
Checks and cash items.....	7,410 48	10,065 10	20,325 57	7,280 36
Nickels and cents.....	506 64	733 17	240 42	207 76
Gold coin.....	30,580 00	49,865 00	45,447 50	51,870 00
Silver coin.....	18,470 00	26,584 00	4,911 00	9,910 00
U. S. and national bank notes.....	151,363 00	196,991 00	146,868 00	156,715 00
Totals.....	\$2,472,677 64	\$2,564,968 75	\$2,878,662 62	\$2,911,805 96
Liabilities.				
Capital stock paid in.....	\$300,000 00	\$300,000 00	\$300,000 00	\$300,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less current expenses, interest and taxes paid.....	13,107 97	15,650 29	8,377 21	3,130 29
Dividends unpaid.....		726 00	12 00	4 50
Commercial deposits subject to check.....	494,811 96	592,955 08	909,969 73	806,630 38
Commercial certificates of deposit.....	130,173 63	76,435 78	2,686 14	4,684 58
Savings deposits.....	619,661 97	632,159 15	656,201 76	663,303 15
Savings certificates of deposit.....	167,825 68	177,204 70	159,105 81	158,246 39
Certified checks.....	6,640 37	6,267 23	16,392 58	7,295 69
Cashier's checks outstanding.....	1,037 79	3,420 30	14,547 74	1,240 58
Due to banks and bankers.....	639,418 28	660,170 24	711,369 65	667,270 40
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$2,472,677 64	\$2,564,968 75	\$2,878,662 62	\$2,911,805 96

STATE BANKING DEPARTMENT

No. 52.

PEOPLE'S SAVINGS BANK, DETROIT.

Organized January 1, 1872.

M. W. O'BRIEN, *President*; F. A. SCHULTE, *Vice President*; G. E. LAWSON, *Cashier*;
E. W. SMYLLIE, *Auditor*.

DIRECTORS.—F. F. Palms, Geo. E. Lawson, Joseph Schulte, M. W. O'Brien, F. A. Schulte, Geo. H. Barbour, Jeremiah Dwyer, H. W. Candler, Clarence Carpenter, C. A. Ducharme, Fred T. Moran, Chas. L. Palms, Sigmund Rothschild.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$2,190,225 32	\$2,271,096 60	\$2,637,882 88	\$2,309,463 74
Stocks, bonds and mortgages.....	2,971,649 25	3,018,785 74	2,979,823 53	2,965,854 36
Overdrafts.....	534 85	429 53	1,455 34	1,232 27
Banking house.....				
Furniture and fixtures.....	7,500 00	7,500 00	7,500 00	7,500 00
Other real estate.....	184,403 22	173,726 64	182,714 54	186,804 82
Due from banks in reserve cities.....	442,353 01	611,150 59	776,333 03	1,106,904 17
Due from other banks and bankers.....	33,144 81	27,849 54	34,866 30	40,594 34
Exchanges for clearing house.....	34,562 93	24,396 27	45,963 76	53,223 18
Checks and cash items.....	2,326 76	3,143 63	737 16	967 35
Nickels and cents.....	504 65	733 17	569 22	428 42
Gold coin.....	316,090 00	270,067 50	213,765 00	211,335 00
Silver coin.....	16,575 00	11,380 00	11,865 00	6,440 00
U. S. and national bank notes.....	153,831 00	191,225 00	86,098 00	80,255 00
Totals.....	\$6,353,702 79	\$6,611,442 21	\$6,979,593 76	\$6,971,062 65
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	125,000 00	125,000 00	125,000 00	125,000 00
Undivided profits, less current expenses, interest and taxes paid.....	117,566 98	85,249 68	115,703 87	137,362 32
Dividends unpaid.....		240 00	150 00	150 00
Commercial deposits subject to check.....	557,947 09	566,341 21	708,930 43	774,559 80
Commercial certificates of deposit.....	11,955 14	27,433 51	10,399 24	16,654 01
Savings deposits.....	4,246,390 08	4,395,754 86	4,997,956 36	4,310,782 45
Savings certificates of deposit.....	490,355 86	608,519 78		681,147 08
Certified checks.....	1,784 45	2,404 77	2,600 94	6,916 71
Cashier's checks outstanding.....				
Due to banks and bankers.....	302,703 19	300,496 46	518,882 92	418,490 38
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$6,353,702 79	\$6,611,442 21	\$6,979,593 76	\$6,971,062 65

No. 7.

STATE SAVINGS BANK, DETROIT.

Organized October 24, 1883.

GEORGE H. RUSSELL, *President*; M. S. SMITH, *Vice President*; R. S. MASON, *Cashier*; H. P. BORGMAN, *Assistant Cashier*; A. E. WING, *Auditor*.

DIRECTORS.—Wm. C. Colburn, Geo. H. Russell, Robert S. Mason, Martin S. Smith, Hugh McMillan, Henry Russel, Henry B. Ledyard, Russell A. Alger, W. H. Elliott, Henry M. Campbell, E. W. Gillett, Wm. C. McMillan, Chas. L. Freer, Frank J. Hecker, Peter White.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$2,424,550 19	\$2,450,879 65	\$2,857,799 29	\$2,454,185 47
Stocks, bonds and mortgages.....	1,558,354 08	1,545,412 95	1,638,209 90	1,607,119 28
Overdrafts.....	2,154 98	945 41	1,995 18	2,094 88
Banking house.....				
Furniture and fixtures.....	7,000 00	7,000 00	7,000 00	7,000 00
Other real estate.....	81,754 29	33,223 00	45,979 04	46,129 44
Premiums paid			3,000 00	
Due from banks in reserve cities.....	925,637 11	963,113 69	751,006 71	937,502 25
Due from other banks and bankers	73,800 50	68,323 67	68,944 35	114,754 43
Exchanges for clearing house.....	62,062 27	45,693 85	33,568 39	31,053 06
Checks and cash items.....	7,998 73	7,856 08	5,717 90	11,722 32
Nickels and cents.....	1,043 82	963 21	237 02	368 63
Gold coin.....	124,183 00	124,834 00	110,185 00	122,452 50
Silver coin.....	17,939 95	19,502 95	7,649 40	13,923 90
U. S. and national bank notes	228,836 00	216,856 00	89,615 00	197,194 00
Totals.....	\$5,475,313 92	\$5,484,629 46	\$5,620,907 18	\$5,545,500 16
Liabilities.				
Capital stock paid in	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund	150,000 00	150,000 00	150,000 00	150,000 00
Undivided profits, less current expenses, interest and taxes paid.....	41,711 54	50,980 72	44,639 28	51,392 29
Dividends unpaid.....		20 00	20 00	
Commercial deposits subject to check.....	1,368,867 90	1,573,162 11	1,634,037 65	1,471,916 39
Commercial certificates of deposit	32,330 00	6,817 32	17,870 96	23,268 35
Savings deposits	2,098,145 67	1,864,804 10	1,808,086 00	1,759,006 42
Savings certificates of deposit.....	775,432 90	790,280 19	715,922 69	751,938 14
Certified checks.....	8,593 82	28,711 29	8,024 39	2,854 14
Cashier's checks outstanding	1,851 97	4,764 42	21,008 77	2,100 92
Due to banks and bankers.....	810,027 12	815,589 31	1,021,287 44	1,133,023 51
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$5,475,313 92	\$5,484,629 46	\$5,620,907 18	\$5,545,500 16

STATE BANKING DEPARTMENT

No. 6.

WAYNE COUNTY SAVINGS BANK, DETROIT.

Organized September 18, 1871.

S. DOW ELWOOD, *President*; D. M. FERRY, *Vice President*; JEROME CROUL, *Second Vice President*;
CHAS. F. COLLINS, *Treasurer*; ALFRED K. KIEFER, *Assistant Treasurer*.

DIRECTORS.—D. M. Ferry, Jerome Croul, S. D. Elwood, Wm. A. Moore, Wm. S. Green, E. H. Flinn,
H. K. White, J. B. Book, A. L. Stephens.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,745,152 86	\$1,788,833 37	\$1,845,407 63	\$1,708,701 11
Stocks, bonds and mortgages.....	4,278,335 24	4,528,868 05	4,730,050 18	4,911,882 90
Overdrafts.....				
Banking house.....	156,357 54	177,389 04	180,089 30	181,699 46
Furniture and fixtures.....				
Other real estate.....	63,200 23	64,166 38	65,894 03	64,368 83
Due from banks in reserve cities.....	1,249,718 50	1,324,796 28	1,196,561 58	1,222,899 87
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	17,108 00	28,926 41	34,214 39	18,256 75
Nickels and cents.....	89 71	271 35	361 86	400 45
Gold coin.....	133,145 00	128,550 00	147,440 00	155,780 00
Silver coin.....	5,562 50	6,960 35	6,791 15	7,011 45
United States and national bank notes.....	111,342 00	88,806 00	84,659 00	79,497 00
Totals	\$7,760,011 58	\$8,155,569 23	\$8,291,469 12	\$8,350,497 52
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	150,000 00	150,000 00	150,000 00	150,000 00
Undivided profits, less current expenses, interest and taxes paid.....	326,489 31	355,206 50	389,077 65	368,596 57
Dividends unpaid.....				
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	7,123,522 27	7,500,362 73	7,602,391 47	7,681,900 95
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$7,760,011 58	\$8,155,569 23	\$8,291,469 12	\$8,350,497 52

No. 157.

DEXTER SAVINGS BANK, DEXTER.

Organized April 22, 1893.

THOMAS BIRKETT, *President*; E. F. CHASE, *Vice President*; GEORGE BENTON, *Second Vice President*; E. H. CARPENTER, *Cashier*; G. S. FRANCISCO, *Assistant Cashier*.

DIRECTORS.—Thomas Birkett, E. F. Chase, George Benton, C. H. Van Riper, S. L. Jenny, W. D. Smith, J. A. Gallagher.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$42,709 68	\$46,148 60	\$49,510 24	\$47,368 12
Stocks, bonds and mortgages.....	37,630 36	35,630 36	35,222 81	34,774 75
Overdrafts.....	84 64	90 14	247 81	91 63
Banking house.....				
Furniture and fixtures.....	1,340 58	1,340 58	1,340 58	1,340 58
Other real estate.....				
Due from banks in reserve cities.....	34,346 11	22,464 73	13,968 18	15,736 67
Due from other banks and bankers.....			277 11	400 00
Exchanges for clearing house.....				
Checks and cash items.....	29 90	15 40		1,885 82
Nickels and cents.....	86 58	81 97	66 74	83 69
Gold coin.....	350 50	525 00	732 50	250 00
Silver coin.....	463 65	331 65	107 10	708 35
U. S. and national bank notes.....	1,503 00	1,727 00	2,038 00	1,679 00
Totals.....	\$118,545 00	\$106,355 43	\$103,506 07	\$104,318 61
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	1,000 00	1,000 00	1,000 00	1,000 00
Undivided profits, less current expenses, interest and taxes paid.....	901 69	401 71	1,097 96	1,801 77
Dividends unpaid.....				
Commercial deposits subject to check.....	21,651 17	18,548 71	19,869 91	20,012 96
Commercial certificates of deposit.....	43,384 37	37,962 19	31,850 36	29,962 77
Savings deposits.....	34,807 38	31,777 09	29,054 04	32,164 92
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....	1,800 39	3,665 73	5,633 80	4,356 19
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$118,545 00	\$106,355 43	\$103,506 07	\$104,318 61

STATE BANKING DEPARTMENT

No. 28.

CITY BANK, DOWAGIAC.

Organized March 19, 1887.

JOHN LYLE, *President*; N. F. CHOATE, *Vice President*; F. W. LYLE, *Cashier*; I. B. GAGE, *Assistant Cashier*.

DIRECTORS.—Nelson F. Choate, Frank W. Lyle, John Lyle, I. B. Gage, Mary E. Lyle, Marshall Lyle.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$148,518 67	\$157,470 68	\$157,893 34	\$167,672 89
Stocks, bonds and mortgages.....	20,165 50	12,148 31	13,948 31	15,648 31
Overdrafts.....	1,298 40	3,282 84	6,117 22	4,981 84
Banking house.....				
Furniture and fixtures.....	6,752 07	6,782 07	6,752 07	6,752 07
Other real estate.....	17,080 64	17,080 64	15,006 10	15,006 10
Due from banks in reserve cities.....	15,998 12	16,219 98	31,056 08	16,577 73
Due from other banks and bankers.....				
Exchanges for clearing house.....	2,212 82	1,091 69	1,350 12	1,537 02
Checks and cash items.....	4,410 23	2,024 93	2,284 30	6,074 03
Nicke's and cents.....	108 30	91 22	48 50	45 56
Gold coin.....	8,537 50	9,675 00	8,155 00	9,175 00
Silver coin.....	1,172 00	1,980 00	1,356 00	1,589 00
U. S. and national bank notes.....	7,310 00	9,179 00	10,887 00	9,651 00
Totals.....	\$233,564 25	\$236,946 31	\$254,302 99	\$254,690 55
Liabilities.				
Capital stock paid in.....	\$60,000 00	\$60,000 00	\$60,000 00	\$60,000 00
Surplus fund.....	12,000 00	12,000 00	12,000 00	12,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,298 84	2,973 63	2,582 79	1,819 46
Dividends unpaid.....				
Commercial deposits subject to check.....	35,469 48	33,452 32	42,157 14	45,607 60
Commercial certificates of deposit.....	124,854 29	128,520 36	137,563 06	135,283 49
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	446 64			
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$223,564 25	\$236,946 31	\$254,302 99	\$254,690 55

No. 142.

MONROE COUNTY BANK, DUNDEE.

Organized September 26, 1892.

C. F. E. LONG, *President*; M. J. HOWE, *Vice President*; WM. CLUTE, *Cashier*.

DIRECTORS.—Byron J. Corbin, C. F. E. Long, William Clute, M. J. Howe, T. W. Barnes, Wm. C. Reeves, Geo. J. Shaefer, W. C. Palmer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$35,984 73	\$39,984 00	\$37,566 84	\$36,877 81
Stocks, bonds and mortgages.....	6,256 64	8,678 53	13,256 20	13,126 20
Overdrafts.....	2,144 57	1,722 52	2,525 44	2,972 83
Banking house.....	2,500 00	2,500 00	2,500 00	2,500 00
Furniture and fixtures.....	1,344 00	1,344 00	1,344 00	1,344 00
Other real estate.....				
Due from banks in reserve cities.....	22,381 19	21,804 48	21,825 99	21,703 78
Due from other banks and bankers.....			208 14	
Exchanges for clearing house.....				
Checks and cash items.....	431 23	211 38	183 64	205 05
Nickels and cents.....	55 29	68 64	43 24	70 71
Gold coin.....	1,930 00	2,125 00	1,680 00	2,565 00
Silver coin.....	178 95	371 85	95 10	233 30
U. S. and national bank notes.....	2,349 00	688 00	1,388 00	380 00
Totals.....	\$75,485 60	\$79,423 40	\$82,535 59	\$81,978 13
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	275 00	275 00	275 00	275 00
Undivided profits, less current expenses, interest and taxes paid.....	2,914 33	3,436 78	3,413 13	3,379 53
Dividends unpaid.....				
Commercial deposits subject to check.....	17,953 71	16,855 79	14,822 45	17,623 89
Commercial certificates of deposit.....	39,342 56	43,855 83	49,025 01	55,700 71
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$75,485 60	\$79,423 40	\$82,535 59	\$81,978 13

SHIAWASSEE COUNTY BANK, DURAND.

Organized October 5, 1891.

ROBERT C. FAIR, *President*; CHARLES H. SAYRE, *Vice President*; F. N. CONN, *Cashier*.

DIRECTORS —C. H. Sayre, F. N. Conn, Lynda L. Conn, Albert H. Pattengill, D. B. Sayre, Robert C. Fair.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$38,066 47	\$37,059 92	\$39,874 91	\$40,154 24
Stocks, bonds and mortgages.....	14,970 00	15,450 00	17,765 00	18,625 00
Overdrafts.....	418 82	189 68	59 47	662 72
Banking house.....				
Furniture and fixtures.....	1,733 00	1,733 00	1,733 00	1,733 00
Other real estate.....	2,229 43	2,229 43	2,000 00	2,000 00
Due from banks in reserve cities.....	5,187 57	6,836 42	3,620 09	5,623 56
Due from other banks and bankers.....	111 49	1,808 77	790 00	2,900 00
Exchanges for clearing house.....				
Checks and cash items.....	6 95	9 25	38 00	527 58
Nickels and cents.....	246 43	237 28	244 05	290 88
Gold coin.....	1,200 00	90 00	1,725 00	1,565 00
Silver coin.....	2,028 65	1,921 85	1,327 85	1,366 80
U. S. and national bank notes.....	5,669 00	6,370 00	6,979 00	1,041 00
Totals.....	\$69,847 81	\$74,245 55	\$76,156 37	\$76,399 78
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	300 00	300 00	300 00	300 00
Undivided profits, less current expenses, interest and taxes paid.....	911 65	1,172 35	1,383 54	1,569 45
Dividends unpaid.....				
Commercial deposits subject to check.....	10,124 42	11,633 65	14,594 38	12,631 31
Commercial certificates of deposit.....	24,521 12	23,207 91	24,850 43	26,475 34
Savings deposits.....	3,980 62	10,931 64	10,078 02	10,363 63
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$69,847 81	\$74,245 55	\$76,156 37	\$76,399 78

No. 114.

TAWAS STATE SAVINGS BANK, EAST TAWAS.

Organized March 6, 1891.

M. H. FRENCH, *President*; MILO EASTMAN, *Vice President*; W. G. RICHARDS, *Second Vice President*;
F. F. FRENCH, *Cashier*.

DIRECTORS —M. H. French, Milo Eastman, F. F. French, W. G. Richard, E. E. Kunze.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$60,762 71	\$59,572 60	\$54,854 02	\$51,108 45
Stocks, bonds and mortgages.....	3,354 72	3,354 72	3,279 72	3,279 72
Overdrafts.....	83 12	332 72	180 74	71 37
Banking house.....	3,630 00	3,630 00	3,630 00	3,630 00
Furniture and fixtures.....	1,236 00	1,236 00	1,236 00	1,236 00
Other real estate.....				
Current expenses, interest and taxes paid.....	678 46	660 02		
Due from banks in reserve cities.....	1,994 22	1,379 98	789 68	6,535 84
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	2,900 06	676 57	1,313 60	3,557 01
Nickels and cents.....	27 00	1 50	28 00	69 75
Gold coin.....	55 00	132 50	97 50	380 00
Silver coin.....	50 00	220 00	300 75	210 70
U. S. and national bank notes.....	1,498 00	3,244 00	2,081 00	2,409 00
Totals.....	\$76,264 29	\$74,440 61	\$67,691 01	\$72,487 84
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	3,500 00	3,500 00	3,500 00	3,500 00
Undivided profits, less current expenses, interest and taxes paid.....			148 44	367 08
Dividends unpaid.....				
Commercial deposits subject to check.....	16,312 32	11,557 95	10,752 75	12,308 68
Commercial certificates of deposit.....	265 00	1,048 34	847 09	1,628 34
Savings deposits.....	3,280 68	2,257 49	2,383 24	5,019 96
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....	27,926 29	31,076 83	25,059 49	24,663 88
Bills payable.....				
Totals.....	\$76,264 29	\$74,440 61	\$67,691 01	\$72,487 84

STATE BANKING DEPARTMENT

No. 53.

MICHIGAN STATE BANK, EATON RAPIDS.

Organized July 22, 1884.

JNO. M. CORBIN, *President*; H. P. WEBSTER, *Vice President*; H. H. HAMILTON, *Cashier*;
E. S. HARRIS, *Assistant Cashier*.

DIRECTORS.—Joseph Carr, H. P. Webster, E. S. Harria, H. H. Hamilton, A. Rogers, E. F. Knapp,
J. M. Corbin, Henry C. Minnie, I. N. Reynolds.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 15.	Report of Dec. 15.
Loans and discounts.....	\$107,811 85	\$113,844 72	\$115,217 04	\$117,542 02
Stocks, bonds and mortgages.....	31,409 55	38,174 85	37,998 32	37,496 54
Overdrafts.....	3,190 62	643 58	2,141 64	459 71
Banking house.....	5,500 00	5,500 00	5,500 00	5,500 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate.....	1,809 67	1,809 67	1,809 67	1,809 67
Due from banks in reserve cities.....	8,371 90	4,783 96	13,485 56	21,564 20
Due from other banks and bankers.....	96 02	97 76	-----	430 37
Exchanges for clearing house.....	-----	-----	-----	-----
Checks and cash items.....	5,291 77	771 73	1,605 34	1,429 42
Nickels and cents.....	151 16	166 77	125 03	115 67
Gold coin.....	1,185 00	1,642 50	2,035 00	2,165 00
Silver coin.....	622 00	500 00	540 90	1,200 00
U. S. and national bank notes.....	3,130 00	5,159 00	3,425 00	3,645 00
Totals.....	\$170,089 04	\$175,094 56	\$185,883 50	\$195,357 60
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	9,500 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,500 18	2,214 10	3,892 02	5,184 62
Dividends unpaid.....	36 27	417 00	96 00	84 00
Commercial deposits subject to check.....	30,671 34	19,589 49	31,259 56	33,932 97
Commercial certificates of deposit.....	51,361 25	61,873 97	65,685 92	71,136 01
Savings deposits.....	-----	-----	-----	-----
Savings certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
Due to banks and bankers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	6,000 00	-----	-----
Totals.....	\$170,089 04	\$175,094 56	\$185,883 50	\$195,357 60

No. 193.

EDMORE STATE BANK, EDMORE.

Organized April 5, 1897.

JNO. W. PFEIFLER, *President*; FREDERICK NEFF, *Vice President*; SHERMAN NEFF, *Second Vice President*; EDWARD A. RUNDALL, *Cashier*.

DIRECTORS.—Jno. W. Pfeiffer, Frederick Neff, Sherman Neff, Edward A. Rundall, Henry J. Burch.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$257 25	\$2,295 04	\$2,684 62	\$5,129 64
Stocks, bonds and mortgages.....	298 00	2,044 39	4,132 24	6,668 08
Overdrafts.....				
Banking house.....	868 36	1,778 05	1,783 17	1,782 47
Furniture and fixtures.....	1 30	788 03	812 78	841 63
Other real estate.....				
Due from banks in reserve cities.....		8,783 77	7,634 34	7,435 98
Due from other banks and bankers.....	2,767 76	2,956 75	5,568 19	6,490 56
Exchanges for clearing house.....				
Checks and cash items.....		2,400 00		
Nickels and cents.....	69	14 21	15 64	8 55
Gold coin.....		92 50	237 50	412 50
Silver coin.....	22 00	200 50	199 50	113 00
U. S. and national bank notes.....	10,900 00	2,055 00	4,255 00	2,000 00
Totals	\$15,105 36	\$23,403 24	\$27,318 96	\$30,877 36
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	6 80	124 01	339 85	642 46
Dividends unpaid.....				
Commercial deposits subject to check.....	98 56	4,734 73	5,569 63	6,699 23
Commercial certificates of deposit.....		3,544 50	6,469 50	8,620 04
Savings deposits.....				15 58
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$15,105 36	\$23,403 24	\$27,318 96	\$30,877 36

No. 129.

ELK RAPIDS SAVINGS BANK, ELK RAPIDS.

Organized January 20, 1892.

R. W. BAGOT, *President*; MILTON B. LANG, *Vice President*; F. B. MOORE, *Cashier*.

DIRECTORS.—Horatio B. Lewis, M. B. Lang, R. W. Bagot, Frank B. Moore, Benj. R. Moore, Harry Hirschberg, W. M. Andrus.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$40,957 08	\$42,020 19	\$42,292 73	\$41,740 62
Stocks, bonds and mortgages.....	23,365 40	23,755 40	23,645 40	23,806 40
Overdrafts.....	35 02	56 65	274 51	527 08
Banking house.....				
Furniture and fixtures.....	2,139 95	2,139 95	2,139 95	2,139 95
Other real estate.....	267 06	267 06	267 06	
Due from banks in reserve cities.....	10,120 14	7,475 96	5,675 22	14,498 79
Due from other banks and bankers.....				25 00
Exchanges for clearing house.....				
Checks and cash items.....	60 49	106 24	142 82	
Nickels and cents.....	78 63	99 50	54 45	27 60
Gold coin.....	1,365 00	1,485 00	1,610 00	1,660 00
Silver coin.....	800 60	948 30	1,132 85	628 45
U. S. and national bank notes.....	1,649 00	2,194 00	4,557 00	2,300 90
Totals.....	\$80,838 32	\$80,528 25	\$81,791 99	\$87,353 29
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund.....	5,575 00	5,575 00	5,575 00	5,575 00
Undivided profits, less current expenses, interest and taxes paid.....	502 71	1,138 31	1,294 50	2,403 34
Dividends unpaid.....	6 00	6 00	6 00	6 00
Commercial deposits subject to check.....	18,281 56	16,855 10	15,432 03	15,232 85
Commercial certificates of deposit.....	12,768 47	12,156 76	12,616 18	14,685 71
Savings deposits.....	8,701 55	10,294 05	11,865 25	14,446 86
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....	3 03	3 63	3 03	3 08
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$80,838 32	\$80,528 25	\$81,791 99	\$87,353 29

No. 152.

FIRST STATE SAVINGS BANK, EVART.

Organized February 17, 1893.

C. H. ROSE, *President*; V. E. LACY, *Vice President*; J. W. MATTHEWS, *Second Vice President*;
WM. ROGERS, *Cashier*.

DIRECTORS.—V. E. Lacy, V. R. Davy, C. H. Rose, Wm. Rogers, J. W. Matthews, J. S. Edwards.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$33,241 51	\$35,246 13	\$37,389 06	\$39,124 23
Stocks, bonds and mortgages.....	2,333 00	2,833 00	4,128 97	6,143 81
Overdrafts.....	360 83	140 98	1,971 78	765 49
Banking house.....	3,779 64	3,788 50	3,796 20	3,796 20
Furniture and fixtures.....	1,450 00	1,450 00	1,458 00	1,458 00
Other real estate.....	300 00	300 00	300 00	300 00
Due from banks in reserve cities.....	25,261 65	21,747 52	16,612 79	16,634 87
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	38 50	154 84	174 86	606 96
Nickels and cents.....	22 12	52 50	30 65	21 71
Gold coin.....	1,297 30	1,417 50	1,385 00	1,440 00
Silver coin.....	649 30	921 85	895 90	600 40
U. S. and national bank notes.....	2,315 00	2,465 00	1,607 00	2,128 00
Totals.....	\$71,048 85	\$70,517 62	\$69,750 23	\$73,021 67
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	4,500 00	4,500 00	4,500 00	4,500 00
Undivided profits, less current expenses, interest and taxes paid.....	994 77	489 97	678 53	1,202 99
Dividends unpaid.....		90 00		
Commercial deposits subject to check.....	21,613 55	21,864 98	19,259 96	21,219 01
Commercial certificates of deposit.....	13,844 85	14,293 85	14,537 58	14,240 31
Savings deposits.....	15,095 68	14,298 87	15,774 14	16,859 36
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$71,048 85	\$70,517 62	\$69,750 23	\$73,021 67

CITIZENS' COMMERCIAL AND SAVINGS BANK, FLINT.

Organized August 4, 1890.

R. J. WHALEY, *President*; GEO. W. BUCKINGHAM, *Vice President*; H. C. SPENCER, *Cashier*;
W. E. MARTIN, *Assistant Cashier*.

DIRECTORS.—Alex. McFarlan, S. J. Beecher, J. H. Whiting, D. D. Aitken, G. W. Hubbard, H. C. Spencer,
E. J. Whaley, G. W. Buckingham, M. Ephraim, Wm. C. Durant.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$432,498 23	\$401,040 47	\$399,107 49	\$403,596 71
Stocks, bonds and mortgages.....	142,360 86	143,161 80	154,129 00	163,886 13
Overdrafts.....	4,253 61	5,592 22	5,591 83	6,544 10
Banking house.....				
Furniture and fixtures.....	13,000 00	13,000 00	13,000 00	13,000 00
Other real estate.....	663 65			
Due from banks in reserve cities.....	24,361 30	72,432 39	193,005 68	184,033 49
Due from other banks and bankers.....	1,163 50	21 60	2,027 95	845 19
Exchanges for clearing house.....				
Checks and cash items.....	1,667 36	562 58	1,057 03	384 05
Nickels and cents.....	390 44	679 98	831 45	1,463 80
Gold coin.....	23,652 50	27,162 50	28,055 00	28,157 50
Silver coin.....	983 80	2,395 75	1,694 05	1,140 19
U. S. and national bank notes.....	13,425 00	14,449 00	8,369 00	14,660 00
Totals	\$660,363 25	\$680,498 29	\$806,867 98	\$822,711 16
Liabilities.				
Capital stock paid in	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	20,000 00	21,000 00	21,000 00	21,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,305 79	335 20	2,223 19	10,006 72
Dividends unpaid.....	60 00	360 00		
Commercial deposits subject to check.....	190,236 89	228,420 41	353,513 48	340,716 72
Commercial certificates of deposit.....	196,306 96	192,728 61	191,718 87	215,089 45
Savings deposits.....	82,453 61	87,052 27	86,412 44	85,948 27
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		671 80		
Notes and bills rediscounted	15,000 00			
Bills payable.....				
Totals	\$660,363 25	\$680,498 29	\$806,867 98	\$822,711 16

No. 23.

GENESEE COUNTY SAVINGS BANK, FLINT.

Organized May 1, 1872.

W. A. ATWOOD, *President*; JAMES C. WILLSON, *Vice President*; A. G. BISHOP, *Cashier*; JAS. MARTIN, *Assistant Cashier*.

DIRECTORS.—Wm. W. Crapo, W. A. Atwood, Geo. E. Gold, C. C. Pierson, Jas. C. Willson, F. H. Pierce, George E. Taylor, A. G. Bishop, W. C. Orrell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$401,676 03	\$387,455 24	\$385,833 36	\$388,908 59
Stocks, bonds and mortgages.....	322,510 96	321,740 80	326,288 80	324,288 86
Overdrafts.....	2,358 62	2,342 79	2,408 57	4,234 13
Banking house.....				
Furniture and fixtures.....	5,000 00	5,000 00	5,000 00	5,000 00
Other real estate.....	11,532 56	11,532 56	10,577 81	18,321 39
Due from banks in reserve cities.....	105,020 12	110,192 17	116,193 49	185,737 41
Due from other banks and bankers.....	3,628 17	10,830 20	38,746 12	3,080 39
Exchanges for clearing house.....				
Checks and cash items.....	4,616 75	2,758 38	3,120 29	4,059 84
Nickels and cents.....	28 67	49 16	58 26	54 94
Gold coin.....	25,492 50	24,327 50	25,880 00	27,417 50
Silver coin.....	2,800 00	3,850 00	3,000 00	3,000 00
U S. and national bank notes.....	13,851 00	15,459 00	15,471 00	15,257 00
Totals.....	\$898,515 40	\$895,537 80	\$932,037 70	\$989,350 05
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	35,124 84	15,793 73	17,551 48	23,847 06
Dividends unpaid.....		875 00		
Commercial deposits subject to check.....	127,444 59	118,397 51	139,037 88	145,350 20
Commercial certificates of deposit.....	9,953 50	7,517 99	8,533 80	11,996 06
Savings deposits.....	381,092 93	402,615 22	406,648 84	419,782 48
Savings certificates of deposit.....	194,899 52	205,838 35	210,285 70	228,374 28
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$898,515 40	\$895,537 80	\$932,037 70	\$989,350 05

UNION TRUST AND SAVINGS BANK, FLINT.

Organized July 11, 1893.

C. T. BRIDGMAN, *President*; FLINT P. SMITH, *Vice President*; M. DAVISON, *Cashier*; SIDNEY J. SMALE, *Assistant Cashier*.

DIRECTORS.—C. T. Bridgman, Flint P. Smith, James J. Hurley, Wm. H. Edwards, Mathew Davison, W. A. Paterson, W. E. Braman, Wm. F. Stewart, Geo. H. Durand.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$165,390 24	\$171,974 10	\$172,589 58	\$166,763 02
Stocks, bonds and mortgages.....	77,439 29	82,398 01	88,655 86	95,956 00
Overdrafts.....	1,868 86	1,883 40	1,932 99	2,225 95
Banking house.....	22,000 00	22,000 00	22,000 00	22,000 00
Furniture and fixtures.....	3,000 00	3,000 00	3,000 00	3,000 00
Other real estate.....		4,650 00	4,650 00	5,050 00
Abstract books, Genesee county.....	10,000 00	10,000 00	10,000 00	10,000 00
Due from banks in reserve cities.....	18,067 80	29,972 85	20,558 26	37,964 57
Due from other banks and bankers.....	3,472 32	1,212 01	2,166 68	4,074 51
Exchanges for clearing house.....	332 06	284 41	221 77	2,102 85
Checks and cash items.....	542 29	443 01	338 32	284 05
Nickels and cents.....	28 16	76 38	69 11	118 34
Gold coin.....	5,687 50	5,817 00	5,290 00	8,487 50
Silver coin.....	1,576 18	1,510 00	2,008 40	2,252 00
U. S. and national bank notes.....	3,906 00	1,942 00	5,370 00	7,080 00
Totals.....	\$313,359 70	\$337,143 17	\$338,850 97	\$367,348 79
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,325 49	717 63	1,744 04	3,376 25
Dividends unpaid.....	22 00	355 00	62 50	27 50
Commercial deposits subject to check.....	40,073 43	46,492 14	43,472 39	61,235 99
Commercial certificates of deposit.....	1,292 52	1,894 26	2,320 03	3,719 38
Savings deposits.....	79,473 10	86,950 31	91,262 54	93,351 76
Savings certificates of deposit.....	57,021 08	69,391 25	69,842 29	80,485 34
Certified checks.....		500 00		
Cashier's checks outstanding.....				
Due to banks and bankers.....		34 33	147 18	92 57
Notes and bills rediscounted.....	7,152 10	5,808 25		
Bills payable.....				
Totals.....	\$313,359 70	\$337,143 17	\$338,850 97	\$367,348 79

No. 126.

FIRST STATE AND SAVINGS BANK OF FLUSHING, FLUSHING.

Organized November 28, 1891.

DANIEL COTCHER, *President*; F. A. NILES, *Vice President*; GEORGE PACKARD, *Cashier*.

DIRECTORS.—Daniel Cotcher, F. A. Niles, George Packard, J. Kimmell, William Dorward, C. S. Brown, James M. Greenfield.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$48,468 61	\$42,049 56	\$49,827 75	\$49,126 82
Stocks, bonds and mortgages.....	109,982 00	108,646 00	107,226 19	106,126 19
Overdrafts.....				
Banking house.....	2,700 00	2,700 00	2,700 00	2,700 00
Furniture and fixtures.....	1,800 00	1,800 00	1,800 00	1,800 00
Other real estate.....				
Due from banks in reserve cities.....	6,751 89	15,119 87	11,668 79	26,499 09
Due from other banks and bankers.....	1,322 61	1,161 30	1,147 28	1,539 45
Exchanges for clearing house.....				
Checks and cash items.....	147 99	127 64	550 36	361 46
Nickels and cents.....	34 33	100 37	36 52	85 43
Gold coin.....	3,000 00	3,000 00	3,020 00	1,055 00
Silver coin.....	422 15	698 75	710 25	575 45
U. S. and national bank notes.....	2,367 00	2,397 00	4,327 00	1,363 00
Totals.....	\$176,996 58	\$177,795 49	\$183,044 12	\$191,231 89
Liabilities.				
Capital stock paid in.....	\$55,000 00	\$55,000 00	\$55,000 00	\$55,000 00
Surplus fund.....	4,040 00	5,000 00	5,000 00	5,500 00
Undivided profits, less current expenses, interest and taxes paid.....	2,618 10	30 42	765 36	966 70
Dividends unpaid.....		45 00		237 00
Commercial deposits subject to check.....	6,939 39	10,955 51	14,402 26	13,551 15
Commercial certificates of deposit.....	43,940 92	44,545 14	43,846 06	47,154 21
Savings deposits.....	8,680 76	8,236 60	2,156 19	3,546 73
Savings certificates of deposit.....	60,777 41	58,932 82	62,240 00	65,225 01
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....			134 25	31 09
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$176,996 58	\$177,795 49	\$183,044 12	\$191,231 89

STATE BANKING DEPARTMENT

No. 141.

STATE SAVINGS BANK OF FOWLER, FOWLER.

Organized September 19, 1892.

FRANK GRULER, *President*; FREDERICK SCHEMER, *Vice President*; W. H. SNELLING, *Cashier*.

DIRECTORS.—Frederick Schemer, Frank Gruler, W. H. Snelling, C. Feldpausch, C. Gruler, M. Spittale, J. H. Corbit.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$31,566 54	\$32,441 38	\$37,197 49	\$37,371 69
Stocks, bonds and mortgages.....	21,778 02	23,123 02	26,877 16	30,264 76
Overdrafts.....	416 37	220 62	185 45	452 84
Banking house.....				
Furniture and fixtures.....	863 18	863 18	863 18	863 18
Other real estate.....	760 00	760 00	760 00	760 00
Due from banks in reserve cities.....	14,787 67	16,414 54	13,030 61	17,396 80
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	27 63	498 21	62 19	35 10
Nickels and cents.....	47 91	52 88	51 78	57 18
Gold coin.....	775 00	825 00	845 00	1,175 00
Silver coin.....	361 00	601 00	366 00	765 00
U. S and national bank notes.....	3,251 00	4,751 00	5,537 00	6,061 00
Totals.....	\$74,634 32	\$80,545 83	\$85,775 76	\$95,212 55
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	750 00	1,000 00	1,000 00	1,000 00
Undivided profits, less current expenses, interest and taxes paid.....	775 36	199 67	624 61	1,043 80
Dividends unpaid.....				
Commercial deposits subject to check.....	7,212 78	10,280 62	10,125 81	13,450 70
Commercial certificates of deposit.....	43,628 54	46,076 55	49,795 16	55,738 35
Savings deposits.....	7,267 64	8,008 99	9,230 18	8,979 70
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$74,634 32	\$80,545 83	\$85,775 76	\$95,212 55

No. 153.

GAYLORD STATE SAVINGS BANK, GAYLORD.

Organized March 4, 1893.

FRANK A. KRAMER, *President*; EARL B. BOLTON, *Vice President*; SANFORD W. BUCK, *Cashier*;
H. T. GLEZEN, *Assistant Cashier*.

DIRECTORS.—Sanford W. Buck, Earl B. Bolton, Frank A. Kramer, John G. Berry, John C. Scott, Geo. Skelton, Solomon W. Kramer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$58,246 56	\$61,023 65	\$65,209 98	\$62,752 67
Stocks, bonds and mortgages.....	6,075 00	6,300 00	6,500 00	6,280 00
Overdrafts.....	58 37	29 86	110 92	25 29
Banking house.....				
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	9,243 24	3,919 48	2,188 83	13,171 16
Due from other banks and bankers.....	625 40	719 55	825 31	2,986 67
Exchanges for clearing house.....				
Checks and cash items.....	152 77	789 56	449 27	981 15
Nickels and cents.....	201 02	171 07	105 84	181 09
Gold coin.....	3,155 00	3,415 00	3,375 00	3,755 00
Silver coin.....	1,558 15	679 75	916 50	1,608 30
U. S. and national bank notes.....	2,088 00	2,753 00	3,112 00	3,307 00
Totals	\$82,353 51	\$80,800 92	\$83,793 14	\$86,993 33
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,802 07	4,128 03	3,561 19	4,065 20
Dividends unpaid.....				
Commercial deposits subject to check.....	26,087 33	32,348 89	17,970 71	24,786 34
Commercial certificates of deposit.....	22,464 11	24,324 00	32,261 24	37,191 79
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$82,353 51	\$80,800 92	\$83,793 14	\$86,993 33

STATE BANKING DEPARTMENT

No. 155.

STATE SAVINGS BANK OF GRAND LEDGE, GRAND LEDGE.

Organized April 15, 1893.

T. B. ROBINSON, *President*; FAY DE PUY, *Cashier*.

DIRECTORS.—Lewis Barton, T. B. Robinson, Wellington De Puy, Sanford Foster, A. E. Russell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$28,721 45	\$33,335 52	\$31,075 62	\$28,448 18
Stocks, bonds and mortgages.....	16,820 58	16,295 58	15,963 58	16,548 58
Overdrafts.....	346 04	256 77	101 26	273 73
Banking house.....				
Furniture and fixtures.....	1,125 00	1,125 00	1,125 00	1,125 00
Other real estate.....				
Due from banks in reserve cities.....	6,014 40	4,990 56	10,732 87	15,293 15
Due from other banks and bankers	3,041 74	3,034 27	2,961 94	2,958 28
Exchanges for clearing house				
Checks and cash items.....	3 40		101 27	25 09
Nickels and cents.....	29 80	13 54	30 50	20 65
Gold coin	1,012 50	1,455 00	995 00	1,160 00
Silver coin	391 70	332 30	247 40	239 05
U. S. and national bank notes.....	3,970 00	4,002 00	3,542 00	2,349 00
Totals.....	\$80,976 61	\$84,860 54	\$86,896 44	\$88,490 70
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,500 00	1,500 00	1,500 00	1,500 00
Undivided profits, less current expenses, interest and taxes paid.....	1,379 34	1,159 88	1,580 68	1,863 92
Dividends unpaid.....				
Commercial deposits subject to check.....	3,376 40	3,671 30	6,189 43	6,711 10
Commercial certificates of deposit.....	21,929 13	25,777 00	25,133 01	25,795 74
Savings deposits.....	7,791 74	7,752 36	7,493 37	7,619 94
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$80,976 61	\$84,860 54	\$86,896 44	\$88,490 70

No. 61.

GRAND RAPIDS SAVINGS BANK, GRAND RAPIDS.

Organized May 1, 1872.

CHARLES W. GARFIELD, *President*; O. A. BALL, *Vice President*; F. A. HALL, *Cashier*; D. B. SHEDD, *Assistant Cashier*; GUY W. ROUSE, *Auditor*.

DIRECTORS.—Charles W. Garfield, George M. Edison, Aaron Brewer, N. Fred Avery, O. A. Ball, Roger W. Butterfield, Frank E. Leonard, Thos. M. Peck, Frank Jewell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$348,285 99	\$351,699 86	\$422,899 57	\$419,581 35
Stocks, bonds and mortgages.....	633,050 37	601,263 51	602,591 91	622,089 36
Overdrafts.....	600 58	238 99	107 87	289 02
Banking house.....				
Furniture and fixtures.....	3,418 00	3,418 00	3,418 00	3,418 00
Other real estate.....	24,529 09	24,529 09	24,385 00	24,335 00
Premiums paid.....	4,275 00	4,115 00	4,115 00	4,227 51
Due from banks in reserve cities.....	219,883 74	255,486 84	155,284 94	168,646 98
Due from other banks and bankers.....	272 51	132 18	152 85	
Exchanges for clearing house.....	2,181 94	1,174 88	2,045 43	7,488 38
Checks and cash items.....	813 29	727 49	414 79	869 47
Nickels and cents.....	495 18	341 43	345 89	365 22
Gold coin.....	35,970 00	35,592 50	35,622 50	35,696 00
Silver coin.....	4,452 80	2,220 10	2,851 20	2,388 00
U. S. and national bank notes.....	44,105 00	23,495 00	23,090 00	24,525 00
Totals	\$1,322,333 49	\$1,304,384 87	\$1,277,274 45	\$1,313,868 29
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	30,000 00	30,000 00	30,000 00	30,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,538 16	1,884 98	5,937 69	12,113 43
Dividends unpaid.....	15 00			
Commercial deposits subject to check.....	73,568 25	81,531 77	73,306 62	84,446 77
Commercial certificates of deposit.....	112,768 98	88,532 94	116,759 90	141,512 77
Savings deposits.....	695,727 05	697,757 28	675,579 28	674,363 22
Savings certificates of deposit.....	244,721 05	254,657 90	225,691 01	221,442 10
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$1,322,333 49	\$1,304,384 87	\$1,277,274 45	\$1,313,868 29

KENT COUNTY SAVINGS BANK, GRAND RAPIDS.

Organized December 24, 1884.

JOHN A. COVODE, *President*; HENRY IDEMA, *Vice President*; J. A. S. VERDIER, *Cashier*.

DIRECTORS.—John A. Covode, Henry Idema, J. A. S. Verdier, E. Crofton Fox, Anton G. Hodenpyl, T. J. O'Brien, Jas. E. Wylie, John W. Blodgett.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$794,213 79	\$828,217 25	\$808,043 61	\$896,364 86
Stocks, bonds and mortgages.....	368,535 41	478,090 18	485,242 48	504,894 83
Overdrafts.....	433 59	227 80	892 23	301 87
Banking house.....	30,000 00	30,000 00	30,000 00	30,000 00
Furniture and fixtures.....	4,000 00	4,000 00	4,000 00	4,000 00
Other real estate.....	26,505 11	26,488 77	27,666 86	24,381 18
Premiums paid.....			4,556 35	3,508 50
Due from banks in reserve cities.....	236,369 59	306,801 11	425,866 41	342,120 11
Due from other banks and bankers.....	682 31		696 67	2,646 48
Exchanges for clearing house.....	2,497 02	6,072 36	4,243 22	7,890 58
Checks and cash items.....	3,098 45	738 41	114 09	133 81
Nickels and cents.....	938 45	552 43	650 18	164 52
Gold coin.....	60,055 00	59,218 00	61,018 00	61,080 00
Silver coin.....	2,910 65	2,264 25	709 85	2,678 50
U. S. and national bank notes.....	25,524 00	25,962 00	23,908 00	24,041 00
Totals.....	\$1,555,808 37	\$1,768,427 56	\$1,977,592 30	\$1,904,211 24
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	15,611 13	8,960 01	10,925 18	17,871 88
Dividends unpaid.....	152 00	140 00	417 50	80 00
Commercial deposits subject to check.....	372,468 61	597,805 53	790,808 98	735,832 58
Commercial certificates of deposit.....	49,545 46	7,769 76	5,573 15	3,991 90
Savings deposits.....	733,337 55	736,908 23	749,358 66	749,887 65
Savings certificates of deposit.....	284,698 62	321,844 03	320,508 88	296,527 28
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,555,808 37	\$1,768,427 56	\$1,977,592 30	\$1,904,211 24

No. 108.

PEOPLE'S SAVINGS BANK, GRAND RAPIDS.

Organized December 23, 1890.

THOS. HEFFERAN, *President*; JNO. PATTON, JR., *Vice President*; C. M. HEALD, *Second Vice President*;
CHAS. B. KELSEY, *Cashier*.

DIRECTORS.—J. H. Gibbs, C. B. Judd, D. D. Cody, Jno. Patton, Jr., Wm. A. Smith, S. A. Morman, D. E. Waters, Jno. Murray, C. M. Heald, T. Hefferen, C. W. Colt, C. H. Berkey, Reuben Hatch, A. J. Daniels, C. B. Kelsey.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$248,561 09	\$232,178 33	\$220,481 24	\$237,119 66
Stocks, bonds and mortgages.....	349,003 98	407,088 48	479,157 93	552,084 20
Overdrafts.....	484 67	1,151 75	2,381 46	2,079 55
Banking house.....				
Furniture and fixtures.....	6,904 94	6,904 94	6,904 94	6,904 94
Other real estate.....	1,694 45	1,694 45	1,694 45	1,694 45
Premiums paid.....	1,045 65	2,150 38	3,844 38	2,859 71
Due from banks in reserve cities.....	125,357 27	156,328 07	154,309 21	168,427 07
Due from other banks and bankers.....	2,094 07	30 41	208 52	150 47
Exchanges for clearing house.....	2,699 05	2,625 89	8,298 08	4,608 41
Checks and cash items.....	2,046 70	1,770 62	1,080 36	824 84
Nickels and cents.....	364 28	285 74	151 10	117 58
Gold coin.....	18,125 00	19,545 00	21,025 00	20,380 00
Silver coin.....	3,718 20	3,062 20	1,594 10	802 30
U. S. and national bank notes.....	28,717 00	27,889 00	22,610 00	14,077 00
Totals.....	\$785,816 35	\$862,675 26	\$923,718 77	\$1,012,060 18
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	16,500 00	17,000 00	17,000 00	17,000 00
Undivided profits, less current expenses, interest and taxes paid.....	6,195 71	56 10	2,652 53	1,620 21
Dividends unpaid.....		354 00		
Commercial deposits subject to check.....	77,027 71	84,091 60	88,361 55	125,041 09
Commercial certificates of deposit.....	21,500 00	21,500 00	20,000 00	21,300 00
Savings deposits.....	306,496 74	335,971 66	351,702 66	374,836 61
Savings certificates of deposit.....	258,096 19	308,671 90	344,002 08	373,762 27
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$785,816 35	\$862,675 26	\$923,718 77	\$1,012,060 18

STATE BANK OF MICHIGAN, GRAND RAPIDS.

Organized June 25, 1892.

DANIEL MCCOY, *President*; EDWARD LOWE, *Vice President*; M. H. SORRICK, *Cashier*.

DIRECTORS.—Wm. J. Stuart, M. Shanahan, Wm. H. Jones, J. K. Johnston, Edward Lowe, Daniel McCoy, C. C. Follmer, G. W. Perkins, E. A. Stows, S. B. Jenks, M. H. Sorrick, E. H. Foote.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$364,894 58	\$374,412 93	\$435,219 67	\$428,333 40
Stocks, bonds and mortgages.....	25,722 39	40,950 00	48,150 00	56,540 64
Overdrafts.....	1,762 10	185 64	292 14	78 17
Banking house.....				
Furniture and fixtures.....	6,596 80	6,596 80	6,700 80	6,703 40
Other real estate.....	20,532 84	20,602 10	17,602 10	13,364 26
Due from banks in reserve cities.....	80,525 56	78,199 32	54,393 79	73,818 32
Due from other banks and bankers.....	3,026 94	3,331 30	4,320 97	3,413 40
Exchanges for clearing house.....	3,820 80	3,304 84	3,977 18	2,828 85
Checks and cash items.....	5,315 65	831 43	2,545 43	5,163 68
Nickels and cents.....	502 75	685 41	536 39	286 22
Gold coin.....	12,569 50	13,329 00	14,641 50	14,888 00
Silver coin.....	2,114 96	5,335 50	4,410 77	3,494 27
U. S. and national bank notes.....	18,484 00	22,450 00	8,348 00	12,766 00
Totals.....	\$545,868 67	\$565,315 27	\$604,138 74	\$626,683 61
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	15,000 00	15,300 00	15,300 00	15,300 00
Undivided profits, less current expenses, interest and taxes paid.....	17,580 64	15,366 86	17,581 45	19,240 43
Dividends unpaid.....		192 50	141 00	126 00
Commercial deposits subject to check.....	115,569 29	129,849 18	133,205 34	120,909 09
Commercial certificates of deposit.....	175,827 63	163,376 05	173,944 49	178,258 24
Savings deposits.....	70,997 38	90,197 66	113,983 14	142,664 89
Savings certificates of deposit.....				
Certified checks.....		12 79		
Cashier's checks outstanding.....		2 83		
Due to banks and bankers.....	913 68	1,017 35	23 32	184 96
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$545,868 67	\$565,315 27	\$604,138 74	\$626,683 61

No. 27.

FARMERS' BANK OF GRASS LAKE, GRASS LAKE.

Organized April 24, 1888.

JOHN W. KNIGHT, *President*; M. L. RAYMOND, *Vice President*; E. L. COOPER, *Cashier*.

DIRECTORS.—A. Hitchcock, M. L. Raymond, E. Robinson, E. L. Cooper, E. J. Foster, John W. Knight, M. W. Dwelle, E. W. Crafts, A. F. Hobart.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$43,877 99	\$43,518 19	\$43,508 74	\$41,214 99
Stocks, bonds and mortgages.....	44,632 00	45,268 00	49,238 00	50,043 00
Overdrafts.....	563 50	1,900 79	1,414 04	6,185 69
Banking house.....	3,600 00	3,600 00	3,600 00	3,600 00
Furniture and fixtures.....				
Other real estate.....				
Due from banks in reserve cities.....	20,701 01	23,547 36	34,069 06	18,517 26
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	150 30	79 53	861 74	983 04
Nickels and cents.....	78 86	42 30	104 73	52 92
Gold coin.....	1,910 00	1,660 00	2,025 00	1,710 00
Silver coin.....	1,376 00	1,375 00	2,078 00	2,047 00
U. S. and national bank notes.....	4,694 00	3,181 00	4,493 00	5,092 00
Totals	\$121,589 66	\$126,072 17	\$141,442 33	\$129,395 90
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	2,000 00	2,150 00	2,150 00	2,150 00
Undivided profits, less current expenses, interest and taxes paid.....	951 85	186 46	624 07	585 62
Dividends unpaid.....	3 50	315 00	241 50	186 50
Commercial deposits subject to check.....	26,483 22	23,845 09	34,014 30	29,750 14
Commercial certificates of deposit.....	3,134 24	15 00		
Savings deposits.....	1,304 42	1,416 66	1,420 98	1,618 75
Savings certificates of deposit.....	62,712 43	73,143 96	77,991 48	70,154 89
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$121,589 66	\$126,072 17	\$141,442 33	\$129,395 90

GREENVILLE STATE BANK, GREENVILLE.

Organized April 21, 1886.

F. N. WRIGHT, *President*; W. D. JOHNSON, *Vice President*; E. RUTAN, *Second Vice President*;
W. H. BROWNE, *Cashier*.

DIRECTORS.—F. N. Wright, F. S. Gibson, W. D. Johnson, W. H. Browne, C. W. Johnson, E. Rutan,
C. T. Wright.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$72,825 66	\$77,126 70	\$78,421 41	\$86,738 48
Stocks, bonds and mortgages.....	21,128 35	19,678 35	25,428 35	28,753 35
Overdrafts.....	412 85			
Banking house.....				
Furniture and fixtures.....	1,202 68	1,202 68	1,227 68	1,100 00
Other real estate.....				
Due from banks in reserve cities.....	25,852 82	38,929 09	31,856 12	47,006 78
Due from other banks and bankers.....	2,843 09	686 08	10,586 87	13,463 87
Exchanges for clearing house.....			394 20	
Checks and cash items.....		3,083 25		
Nickels and cents.....	23 11	46 85	46 49	122 47
Gold coin.....	2,300 00	3,000 00	4,400 00	5,020 00
Silver coin.....	1,190 00	1,145 00	380 00	1,233 00
U. S. and national bank notes.....	6,700 00	5,700 00	7,800 00	8,480 00
Totals	\$134,478 56	\$150,598 00	\$160,521 12	\$191,919 90
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	308 31	308 31	308 31	1,750 00
Undivided profits, less current expenses, interest and taxes paid.....	1,482 31	2,190 74	3,156 48	156 31
Dividends unpaid.....	120 00	60 00	60 00	380 00
Commercial deposits subject to check.....	39,754 61	34,787 78	39,541 75	61,000 72
Commercial certificates of deposit.....				
Savings deposits.....				
Savings certificates of deposit.....	67,813 33	88,251 17	92,454 58	103,632 87
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$134,478 56	\$150,598 00	\$160,521 12	\$191,919 90

No. 95.

SUPERIOR SAVINGS BANK, HANCOCK.

Organized April 17, 1890.

C. A. WRIGHT, *President*; JACOB BAER, *Vice President*; M. C. GETCHELL, *Cashier*.

DIRECTORS.—J. Vivian, Jacob Baer, C. A. Wright, E. L. Wright, M. C. Getchell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$185,868 36	\$171,251 86	\$165,655 06	\$161,954 27
Stocks, bonds and mortgages.....	72,108 24	68,818 24	72,968 24	78,162 24
Overdrafts.....	215 39	255 73	255 88	195 59
Banking house.....	19,985 56	19,985 56	19,985 56	19,985 56
Furniture and fixtures.....	1,563 96	1,563 96	1,563 96	1,563 96
Other real estate.....	8,124 55	8,307 09	8,699 45	8,801 05
Due from banks in reserve cities.....	24,694 28	41,227 72	84,271 33	34,971 52
Due from other banks and bankers.....	6,226 44	13,337 15	12,956 24	12,939 56
Exchanges for clearing house.....				
Checks and cash items.....	1,720 09	1,099 79	1,913 48	1,142 52
Nickels and cents.....	118 33	34 52	115 21	252 08
Gold coin.....	3,405 00	2,575 00	2,960 00	2,655 00
Silver coin.....	2,799 75	1,486 80	2,657 75	2,619 00
U. S. and national bank notes.....	10,579 00	19,528 00	29,013 00	43,123 00
Totals.....	\$337,408 95	\$349,471 42	\$403,005 18	\$368,365 35
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$50,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid.....	8,206 82	5,663 64	5,192 66	7,699 08
Dividends unpaid.....				
Commercial deposits subject to check.....	47,853 46	56,599 11	86,111 05	98,784 80
Commercial certificates of deposit.....	560 96	79 28	2,211 43	1,723 74
Savings deposits.....	158,228 88	152,271 81	170,769 33	168,902 44
Savings certificates of deposit.....	960 00	14,857 58	17,163 58	18,393 76
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,598 83		1,557 13	2,922 58
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$337,408 95	\$349,471 42	\$403,005 18	\$368,365 35

OCEANA COUNTY SAVINGS BANK, HART.

Organized October 31, 1887.

C. T. HILLS, *President*; A. L. CARR, *Vice President*; GEORGE R. BATES, *Second Vice President*; E. D. RICHMOND, *Cashier*; D. J. MATHEWS, *Assistant Cashier*.

DIRECTORS.—L. N. Keating, A. L. Carr, D. J. Mathews, E. D. Richmond, C. H. Hackley, George R. Bates, C. T. Hills.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$71,827 80	\$74,605 48	\$68,257 39	\$82,219 27
Stocks, bonds and mortgages.....	12,704 93	12,649 98	13,104 98	17,369 43
Overdrafts.....	34 98	7 98	20 56	55 83
Banking house.....	4,160 00	4,160 00	4,160 00	4,160 00
Furniture and fixtures.....	2,034 50	2,034 50	2,033 50	2,090 66
Other real estate.....	791 20	791 20	791 20	791 20
Due from banks in reserve cities.....	5,127 34	2,584 72	10,407 31	6,465 25
Due from other banks and bankers.....	9 68	21 26	20 39	6 40
Exchanges for clearing house.....				
Checks and cash items.....	504 90	206 76	7,213 83	328 43
Nickels and cents.....	95 14	75 40	90 76	50 84
Gold coin.....	1,900 00	2,042 00	2,300 00	2,330 00
Silver coin.....	700 00	472 00	2,100 00	841 00
U. S. and national bank notes.....	6,795 00	4,109 00	9,087 00	3,143 00
Totals.....	\$106,655 42	\$108,760 18	\$119,486 87	\$119,881 31
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,880 00	4,880 00	4,880 00	4,880 00
Undivided profits, less current expenses, interest and taxes paid.....	33 14	645 79	790 20	1,197 42
Dividends unpaid.....				
Commercial deposits subject to check.....	14,712 40	10,790 42	22,087 28	15,994 09
Commercial certificates of deposit.....	17,628 73	18,012 47	20,137 80	20,734 49
Savings deposits.....	19,431 15	19,431 50	21,592 09	27,075 31
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$106,655 42	\$103,760 18	\$119,486 87	\$119,881 32

STATE BANKS OF MICHIGAN

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No. 11.

HASTINGS CITY BANK, HASTINGS.

Organized October 25, 1886.

D. G. ROBINSON, *President*; CHESTER MESSER, *Vice President*; DAN W. REYNOLDS, *Cashier*;
WILLIAM H. POWERS, *Assistant Cashier*.

DIRECTORS.—D. G. Robinson, C. Messer, W. H. Powers, D. W. Reynolds, P. T. Colgrove, R. B. Messer,
M. L. Cook.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$128,070 68	\$132,802 16	\$139,128 85	\$174,779 02
Stocks, bonds and mortgages	14,873 76	13,873 76	14,123 76	20,983 76
Overdrafts	180 59	239 39	353 88	532 97
Banking house.....	13,000 00	13,000 00	13,000 00	13,000 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate	600 00	225 00	225 00	225 00
Due from banks in reserve cities.....	29,299 23	36,913 76	52,750 77	38,191 98
Due from other banks and bankers.....		2,000 00	4,000 00	
Exchanges for clearing house				
Checks and cash items.....	2,969 31	731 66	1,544 43	731 58
Nickels and cents				
Gold coin.....	6,427 50	6,885 00	7,420 00	7,620 00
Silver coin.....	1,780 45	1,004 24	1,777 08	1,336 01
U. S. and national bank notes.....	7,417 00	4,227 00	6,423 00	4,627 00
Totals.....	\$216,598 52	\$218,901 97	\$242,746 77	\$263,977 32
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid	1,810 12	1,131 22	2,274 03	2,869 43
Dividends unpaid.....				
Commercial deposits subject to check.....	38,364 60	35,893 33	43,979 84	51,450 88
Commercial certificates of deposit.....	73,639 27	75,410 18	89,090 07	106,765 87
Savings deposits.....	5,894 53	6,662 24	7,402 83	7,891 09
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....	1,890 01			
Due to banks and bankers.....				
Notes and bills rediscounted				
Bills payable.....				
Totals.....	\$216,598 52	\$218,901 97	\$242,746 77	\$263,977 32

HILLSDALE SAVINGS BANK, HILLSDALE.

Organized July 30, 1884.

CHAUNCEY F. COOK, *President*; H. S. WALWORTH, *Vice President*; ASHER B. LA FLEUR, *Cashier*; MILTON W. BLACKMORE, *Assistant Cashier*.

DIRECTORS.—J. F. Crume, J. F. King, C. F. Cook, H. S. Walworth, Asher B. La Fleur.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$250,735 86	\$234,538 46	\$256,655 67	\$264,324 67
Stocks, bonds and mortgages.....	45,223 33	50,104 33	51,199 33	48,899 33
Overdrafts	6,187 90	3,289 03	6,455 27	10,859 09
Banking house				
Furniture and fixtures	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate				
Due from banks in reserve cities	46,759 51	38,589 78	27,354 25	31,123 17
Due from other banks and bankers	4,066 14	5,988 02	4,604 05	4,289 42
Exchanges for clearing house				
Checks and cash items	991 77	2,927 72	7,756 13	1,875 52
Nickels and cents	201 12	77 15	64 42	70 53
Gold coin	11,350 00	10,785 00	11,447 50	11,520 00
Silver coin	554 60	837 75	1,709 55	1,179 15
U. S. and national bank notes	16,732 00	14,899 00	12,425 00	9,746 00
Totals	\$334,805 23	\$364,036 26	\$381,671 17	\$386,391 86
Liabilities.				
Capital stock paid in	\$60,000 00	\$60,000 00	\$60,000 00	\$60,000 00
Surplus fund	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid	10,292 94	10,613 60	10,261 36	11,416 09
Dividends unpaid				
Commercial deposits subject to check	64,774 08	35,574 35	49,884 82	36,767 30
Commercial certificates of deposit				
Savings deposits	70,633 24	71,508 63	81,774 94	88,897 68
Savings certificates of deposit	159,105 02	166,344 68	159,750 05	169,310 81
Certified checks				
Cashier's checks outstanding				
Due to banks and bankers				
Notes and bills rediscounted				
Bills payable				
Totals	\$334,805 23	\$364,036 26	\$381,671 17	\$386,391 86

No. 56.

FIRST STATE BANK OF HOLLAND, HOLLAND.

Organized December 16, 1889.

ISAAC CAPPON, *President*; JOHN W. BEARDSLEE, *Vice President*; G. W. MOKMA, *Cashier*;
ISAAC MARSIJLE, *Assistant Cashier*.

DIRECTORS.—I. Cappon, J. W. Beardslee, G. J. Kollen, J. W. Garvelink, G. W. Mokma, G. J. Diekema,
I. Marsilje, Henry Kremers, Jan W. Bosman.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$168,876 76	\$156,506 44	\$176,953 57	\$205,991 85
Stocks, bonds and mortgages.....	53,749 97	60,299 97	58,061 22	57,610 02
Overdrafts.....	1,130 23	1,068 60	8,890 98	2,071 55
Banking house.....	9,710 19	9,710 19	9,710 19	9,710 19
Furniture and fixtures.....	1,965 79	1,965 79	1,965 79	1,965 79
Other real estate.....	835 00	835 00	835 00	835 00
Due from banks in reserve cities.....	62,895 52	131,114 17	97,085 42	55,080 43
Due from other banks and bankers.....	5,740 21	9,744 59	13,170 27	14,531 65
Exchanges for clearing house.....				
Checks and cash items.....	1,544 64	264 75	1,573 14	2,075 48
Nickels and cents.....	369 76	248 54	251 46	123 21
Gold coin.....	8,245 00	8,490 00	8,200 00	8,462 50
Silver coin.....	2,292 05	1,664 60	781 20	1,447 90
U. S. and national bank notes.....	6,674 00	12,710 00	1,913 00	4,475 00
Totals.....	\$324,029 12	\$394,622 64	\$374,341 24	\$364,335 57
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,100 00	5,500 00	5,500 00	5,500 00
Undivided profits, less current expenses, interest and taxes paid.....	7,602 99	4,968 49	7,201 35	9,996 60
Dividends unpaid.....				
Commercial deposits subject to check.....	65,856 00	116,989 82	79,105 59	47,972 76
Commercial certificates of deposit.....	67,098 41	78,396 76	87,799 44	102,514 21
Savings deposits.....	128,371 72	138,827 57	144,734 86	143,352 00
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$324,029 12	\$394,622 64	\$374,341 24	\$364,335 57

STATE BANKING DEPARTMENT

No. 91.

HOLLAND CITY STATE BANK, HOLLAND.

Organized January 30, 1890.

D. B. K. VAN RAALTE, *President*; ADRIAN VAN PUTTEN, *Vice President*; C. VER SCHURE, *Cashier*.

DIRECTORS.—C. Ver Schure, A. Van Putten, M. Van Putten, William H. Beach, John C. Post, P. H. McBride, D. B. K. Van Raalte, R. Veneklassen, Cornelius Nyland.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$143,590 11	\$134,648 74	\$143,511 99	\$139,531 54
Stocks, bonds and mortgages.....	28,658 32	31,068 32	32,743 32	33,408 32
Overdrafts.....	676 09	326 32	896 87	445 07
Banking house	22,191 09	22,191 09	22,191 09	23,191 09
Furniture and fixtures.....	4,920 30	4,920 30	4,920 30	4,920 30
Other real estate.....				6,222 63
Due from banks in reserve cities.....	12,193 87	21,240 43	11,796 71	8,974 71
Due from other banks and bankers	194 81	93 82	370 33	1,412 95
Exchanges for clearing house.....				
Checks and cash items.....	124 11	775 61	1,014 47	639 31
Nickels and cents	70 04	40 49	227 00	156 49
Gold coin.....	5,511 25	6,208 75	5,975 75	5,825 00
Silver coin.....	393 20	1,298 20	1,423 25	281 50
U. S. and national bank notes.....	7,907 00	7,355 00	8,542 00	7,101 00
Totals	\$226,432 19	\$230,169 07	\$233,605 06	\$231,094 91
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	7,500 00	8,000 00	8,000 00	8,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,745 92	754 26	1,287 22	4,011 60
Dividends unpaid.....				
Commercial deposits subject to check	56,769 71	57,425 88	46,848 10	46,843 98
Commercial certificates of deposit.....	70,860 48	74,345 18	84,775 44	78,430 51
Savings deposits.....	34,268 35	39,643 75	42,694 32	43,806 87
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....				
Notes and bills rediscounted	4,292 73			
Bills payable				
Totals	\$226,432 19	\$230,169 07	\$233,605 06	\$231,094 91

No. 106.

FIRST STATE AND SAVINGS BANK, HOLLY.

Organized October 27, 1890.

JAMES C. SIMONSON, *President*; HENRY W. DOWNING, *Vice President*; EMMERSON M. NEWELL, *Cashier*;
EMMA SARGENT, *Assistant Cashier*.

DIRECTORS.—Chas. A. Wilson, D. D. Hadley, H. W. Downing, J. C. Simonson, M. S. Brewer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$71,146 89	\$92,343 73	\$80,885 19	\$88,508 30
Stocks, bonds and mortgages.....	65,615 30	63,865 30	60,459 80	59,680 80
Overdrafts.....	372 08	137 76	285 88	1,691 23
Banking house.....	2,500 00	2,500 00	2,500 00	2,500 00
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	79,641 28	59,453 25	76,402 41	65,733 96
Due from other banks and bankers.....			1,287 50	1,101 81
Exchanges for clearing house.....				
Checks and cash items.....	70 27	90 53	25 16	220 43
Nickels and cents.....	55 38	71 37	30 35	39 85
Gold coin.....	5,487 50	3,522 50	3,032 50	2,090 00
Silver coin.....	262 80	1,230 10	230 20	563 25
U. S. and national bank notes.....	9,053 00	6,318 00	10,691 00	6,394 00
Totals	\$235,204 45	\$230,532 54	\$236,862 47	\$229,502 63
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	7,000 00	7,500 00	7,500 00	7,500 00
Undivided profits, less current expenses, interest and taxes paid.....	6,325 74	3,259 09	4,123 59	3,809 17
Dividends unpaid.....	40 00	400 00	85 00	70 00
Commercial deposits subject to check.....	23,255 07	30,163 30	34,441 59	23,523 38
Commercial certificates of deposit.....	10,399 30	6,906 40	9,339 22	8,697 14
Savings deposits.....	133,184 34	132,303 75	130,768 07	135,902 94
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$235,204 45	\$230,532 54	\$236,862 47	\$229,502 63

STATE BANKING DEPARTMENT

No. 128.

*FIRST STATE BANK OF HOMER, HOMER.

Organized December 31, 1891.

THOMAS LYON, *President*; J. W. BREAKER, *Vice President*; W. M. KELLOGG, *Cashier*;
L. L. LYON, *Assistant Cashier*.

DIRECTORS.—Thomas Lyon, Charles C. Worthington, John W. Breaker, William A. Lane, B. F. Wetherbee, Geo. A. Aldrich, L. L. Lyon.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$58,170 76	\$59,459 08	\$8,440 47	\$4,384 01
Stocks, bonds and mortgages.....	15,391 44	15,391 44	850 00	-----
Overdrafts.....	1,447 37	1,034 42	256 60	207 16
Banking house.....	4,500 00	4,500 00	4,500 00	4,500 00
Furniture and fixtures.....	-----	-----	-----	-----
Other real estate.....	5,000 00	5,000 00	5,000 00	5,000 00
Due from banks in reserve cities.....	3,023 12	731 50	300 00	26,871 04
Due from other banks and bankers.....	-----	-----	43,166 14	-----
Exchanges for clearing house.....	-----	-----	-----	-----
Checks and cash items.....	1,133 26	1,159 62	285 56	-----
Nickels and cents.....	20 09	29 11	8 32	-----
Gold coin.....	3,705 00	3,850 00	4,080 00	-----
Silver coin.....	85 75	321 00	363 25	-----
U. S. and national bank notes.....	355 00	611 00	604 00	-----
Totals.....	\$92,831 79	\$92,087 17	\$67,866 84	\$40,962 21
Liabilities.				
Capital stock paid in.....	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....	3,300 00	3,500 00	3,500 00	3,500 00
Undivided profits, less current expenses, interest and taxes paid.....	2,766 80	2,078 72	725 69	725 69
Dividends unpaid.....	21 00	143 50	34 50	31 00
Commercial deposits subject to check.....	18,001 24	19,585 69	5,413 58	997 15
Commercial certificates of deposit.....	30,806 65	30,844 66	25,758 47	5,273 77
Savings deposits.....	-----	-----	-----	-----
Savings certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
Due to banks and bankers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	7,934 80	5,934 80	2,434 60	434 60
Totals.....	\$92,831 79	\$92,087 17	\$67,866 84	\$40,962 21

* In voluntary liquidation, resolution dated September 25, 1897.

No. 109.

FIRST STATE AND SAVINGS BANK, HOWELL.

Organized January 12, 1891.

CHARLES FISHBECK, *President*; CHARLES CURTIS, *Vice President*; ALBERT J. MARSH, *Cashier*.

DIRECTORS.—Charles Curtis, Asa Van Kleeck, Charles Fishbeck, S. B. Rubert, John Ryan, Charles A. Goodnow, Wm. P. Van Winkle.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$60,452 74	\$59,687 01	\$57,354 68	\$54,086 55
Stocks, bonds and mortgages.....	35,077 83	35,077 83	34,977 83	34,087 83
Overdrafts.....	54 48	93 00	674 12	949 75
Banking house.....	4,439 32	4,439 32	4,439 32	4,439 32
Furniture and fixtures.....	1,585 41	1,585 41	1,585 41	1,585 41
Other real estate.....	9,365 54	9,365 54	9,365 54	9,365 54
Due from banks in reserve cities.....	5,242 58	5,654 71	11,928 25	11,487 88
Due from other banks and bankers				
Exchanges for clearing house				
Checks and cash items.....	1,315 07	458 79	1,832 27	1,267 40
Nickels and cents.....	112 78	94 88	103 15	73 81
Gold coin.....	1,210 00	1,515 00	1,630 00	1,522 50
Silver coin	2,095 95	1,513 25	963 40	1,374 60
U. S. and national bank notes.....	3,752 00	8,557 00	2,776 00	4,354 00
Totals	\$124,708 65	\$128,041 74	\$127,709 97	\$124,454 59
Liabilities.				
Capital stock paid in	\$40,400 00	\$40,400 00	\$40,400 00	\$40,400 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	2,623 80	3,173 98	3,346 53	3,290 79
Dividends unpaid.....				
Commercial deposits subject to check.....	12,051 82	11,944 65	13,902 34	11,346 63
Commercial certificates of deposit.....	51,359 81	54,086 85	53,058 92	55,163 60
Savings deposits	18,268 22	18,426 26	17,002 18	14,233 57
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....				
Notes and bills rediscounted				
Bills payable.....				
Total's	\$124,708 65	\$128,041 74	\$127,709 97	\$124,454 59

BOIES' STATE SAVINGS BANK, HUDSON.

Organized August 27, 1892.

STEPHEN A. EATON, *President*; E. M. NIX, *Vice President*; BYRON J. FOSTER, *Cashier*.

DIRECTORS.—Stephen A. Eaton, James B. Thorn, David J. Beachboard, H. V. C. Hart, E. M. Nix, E. J. Southworth, Chester C. Pease, Byron J. Foster, Edward Frensdorff.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$64,085 74	\$66,759 22	\$80,742 38	\$81,790 35
Stocks, bonds and mortgages.....	108,485 73	113,484 19	116,142 69	116,618 35
Overdrafts.....	2,115 66	1,848 19	6,551 22	2,726 78
Banking house.....	5,237 00	5,237 00	5,237 00	5,237 00
Furniture and fixtures.....	1,812 66	1,812 66	1,812 66	1,812 66
Other real estate.....	3,480 80	3,480 80	3,480 80	2,105 80
Premiums paid.....		101 52	101 52	101 52
Due from banks in reserve cities.....	72,738 30	37,916 01	17,349 41	42,017 86
Due from other banks and bankers.....	298 81	1,995 81	358 20	180 93
Exchanges for clearing house.....				
Checks and cash items.....		100 71	77 05	
Nickels and cents.....	32 78	80 68	97 47	128 54
Gold coin.....	3,810 00	4,170 00	4,000 00	4,270 00
Silver coin.....	1,089 20	280 70	1,311 90	972 35
U. S. and national bank notes.....	5,547 00	6,499 00	3,647 00	5,799 00
Totals.....	\$268,713 68	\$248,765 99	\$240,909 30	\$263,771 16
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	4,895 00	4,895 00	4,895 00	4,895 00
Undivided profits, less current expenses, interest and taxes paid.....	1,764 28	2,540 01	3,691 24	5,073 01
Dividends unpaid.....				
Commercial deposits subject to check.....	37,095 64	30,112 95	24,976 58	43,606 40 *
Commercial certificates of deposit.....	108,486 15	85,207 62	83,349 56	84,109 73
Savings deposits.....	41,472 61	46,010 41	48,996 92	51,055 02
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$268,713 68	\$248,765 99	\$240,909 30	\$263,771 16

No. 143.

THOMPSON SAVINGS BANK, HUDSON.

Organized October 23, 1892.

W. B. THOMPSON, *President*; G. I. THOMPSON, *Vice President*; CHARLES C. WHITNEY, *Cashier*.

DIRECTORS.—William B. Thompson, Fred S. Vedder, R. W. Thompson, G. I. Thompson, Charles C. Whitney.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$124,220 98	\$144,720 71	\$170,619 31	\$191,230 08
Stocks, bonds and mortgages.....	207,559 87	212,100 66	206,323 62	209,524 81
Overdrafts.....	7,088 84	6,309 36	5,229 10	2,811 34
Banking house.....	7,500 00	7,500 00	7,500 00	7,500 00
Furniture and fixtures.....	6,000 00	5,960 00	5,960 00	5,960 00
Other real estate.....	6,079 00			
Due from banks in reserve cities.....	87,909 40	92,200 27	85,726 32	88,913 69
Due from other banks and bankers.....	2,500 00	553 07	53 25	280 62
Exchanges for clearing house.....				
Checks and cash items.....	367 29	465 74	876 29	848 32
Nickels and cents.....	62 26	47 06	74 78	53 00
Gold coin.....	10,350 00	10,170 00	9,155 00	7,160 00
Silver coin.....	1,476 95	944 50	3,641 90	894 95
U. S. and national bank notes.....	15,333 00	11,476 00	14,342 00	7,686 00
Totals.....	\$476,397 54	\$492,497 37	\$509,490 57	\$522,852 81
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	4,550 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	9,155 81	5,996 72	8,272 60	10,665 00
Dividends unpaid.....				
Commercial deposits subject to check.....	30,646 58	38,909 28	38,941 88	47,816 26
Commercial certificates of deposit.....	187,445 22	187,781 25	196,161 32	195,010 72
Savings deposits.....	144,313 83	154,810 12	161,108 95	164,300 88
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	296 10		5 82	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$476,397 54	\$492,497 37	\$509,490 57	\$522,852 81

LAPEER COUNTY BANK, IMLAY CITY.

Organized January 26, 1886.

JOHN BORLAND, *President*; WALTER WALKER, *Vice President*; JOHN BORLAND, JR., *Cashier*;
W. J. ABBS, *Assistant Cashier*.

DIRECTORS.—John Borland, Walter Walker, John Borland, Jr., Will Borland, Edward E. Palmer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$77,524 84	\$87,507 44	\$90,892 85	\$85,544 84
Stocks, bonds and mortgages.....	57,250 88	52,670 17	56,094 02	60,620 90
Overdrafts.....	513 16	485 00	630 29	1,024 50
Banking house.....	4,923 44	4,923 44	4,923 44	4,923 44
Furniture and fixtures.....	1,891 04	1,891 04	1,891 04	1,891 04
Other real estate.....				
Due from banks in reserve cities.....	36,594 37	29,738 55	30,315 73	35,223 27
Due from other banks and bankers.....	25 00		600 00	201 40
Exchanges for clearing house.....				
Checks and cash items.....	696 34	1,067 08	1,672 73	1,756 13
Nickels and cents.....	47 05	63 71	68 98	36 84
Gold coin.....	347 50	45 00	110 00	372 50
Silver coin.....	980 00	775 00	380 00	1,190 00
U. S. and national bank notes.....	6,146 00	5,899 00	6,125 00	6,922 00
Totals	\$187,189 27	\$185,055 43	\$193,704 06	\$199,706 91
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,683 19	1,468 79	2,625 30	3,901 30
Dividends unpaid.....				
Commercial deposits subject to check.....	15,780 85	12,754 71	13,469 93	16,371 94
Commercial certificates of deposit.....	6,416 83	10,268 25	11,373 39	10,490 02
Savings deposits.....	95,191 72	92,149 00	92,601 88	100,886 40
Savings certificates of deposit.....	5,117 68	8,414 68	13,628 58	8,077 25
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$187,189 27	\$185,055 43	\$193,704 06	\$199,706 91

IONIA COUNTY SAVINGS BANK, IONIA.

Organized January 4, 1886.

S. W. WEBBER, *President*; A. S. WRIGHT, *Vice President*; W. H. BURLINGTON, *Assistant Cashier*.

DIRECTORS.—Larmon B. Townsend, Chauncey J. Rumsey, Allen S. Wright, L. N. Olmsted, Franklin H. Doland, John Greenop, Ella V. Just, S. W. Webber, William Toan.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$248,528 06	\$253,745 49	\$254,928 73	\$279,848 15
Stocks, bonds and mortgages.....	102,629 72	102,811 63	105,061 63	104,178 14
Overdrafts.....	9,579 97	7,745 71	5,095 72	11,006 89
Banking house.....				
Furniture and fixtures.....	8,109 55	8,172 23	8,172 22	8,176 97
Other real estate.....	5,062 50	5,444 34	5,444 34	5,444 34
Current expenses, interest and taxes paid.....	7,300 71	2,568 35	5,159 18	
Due from banks in reserve cities.....	21,304 61	56,043 53	120,082 77	100,964 68
Due from other banks and bankers.....	13,321 28	5,597 69	3,423 09	9,350 47
Exchanges for clearing house.....				
Checks and cash items.....	5,779 30	9,778 68	8,935 63	6,246 75
Nickels and cents.....	3 17	5 98	52 58	83 81
Gold coin.....	19,140 00	9,995 00	11,140 00	11,317 50
Silver coin.....	1,648 50	3,080 75	1,698 10	1,738 65
U. S. and national bank notes.....	13,069 00	12,585 00	13,739 00	16,474 00
Totals.....	\$455,519 35	\$477,554 37	\$547,957 99	\$555,445 30
Liabilities.				
Capital stock paid in.....	\$90,400 00	\$90,400 00	\$90,400 00	\$90,400 00
Surplus fund.....	8,000 00	8,500 00	8,500 00	8,500 00
Undivided profits, less current expenses, interest and taxes paid.....	* 6,244 94	* 338 25	* 4,751 75	2,570 75
Dividends unpaid.....	28 00	245 00	63 00	28 00
Commercial deposits subject to check.....	25,795 85	32,791 40	76,564 55	46,043 57
Commercial certificates of deposit.....				
Savings deposits.....	69,307 42	74,821 55	79,973 26	73,568 76
Savings certificates of deposit.....	252,977 27	267,012 72	284,776 22	313,577 02
Certified checks.....			500 00	522 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	2,765 87	3,450 45	2,429 21	10,295 20
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$455,519 35	\$477,554 37	\$547,957 99	\$555,445 30

* Gross undivided profits.

STATE SAVINGS BANK OF IONIA, IONIA.

Organized December 8, 1896.

VERNON H. SMITH, *President*; OSMOND S. TOWER, *Vice President*; F. A. SESSIONS, *Cashier*.

DIRECTORS.—Vernon H. Smith, Osmond S. Tower, Frank A. Sessions, Thos. B. Preston, Oscar R. Long, Seymour B. Gorham, Geo. Gundrum, Geo. H. McMullen.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$189,513 93	\$183,986 88	\$180,127 86	\$164,817 06
Stocks, bonds and mortgages.....	22,665 86	23,545 86	33,090 86	34,096 28
Overdrafts.....	2,170 21	4,460 33	4,791 29	7,555 13
Banking house.....	6,000 00	6,000 00	6,000 00	6,000 00
Furniture and fixtures.....	2,600 00	2,600 00	2,600 00	2,600 00
Other real estate.....	28,399 95	28,199 95	15,150 00	14,585 00
Premiums paid.....	4,106 24	4,106 24		
Due from banks in reserve cities.....	17,632 85	4,469 01	10,426 42	24,813 88
Due from other banks and bankers.....	500 00			
Exchanges for clearing house.....				
Checks and cash items.....	961 01	2,066 47	1,221 24	1,589 14
Nickels and cents.....	31 47	42 64	152 31	28 60
Gold coin.....	9,885 00	9,020 00	10,351 00	11,041 00
Silver coin.....	2,002 75	632 10	2,055 23	1,459 20
U. S. and national bank notes.....	7,812 00	5,105 00	12,053 00	10,768 00
Totals.....	\$288,791 07	\$269,284 48	\$278,017 71	\$279,352 71
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,008 51	3,820 86	740 48	185 61
Dividends unpaid.....				369 83
Commercial deposits subject to check.....	32,110 47	28,882 22	46,062 71	31,372 65
Commercial certificates of deposit.....	10,000 00	5,000 00		
Savings deposits.....	8,738 77	7,808 78	7,458 86	7,741 31
Savings certificates of deposit.....	159,426 11	154,978 23	163,026 75	177,034 91
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	476 94	486 24	709 42	2,643 40
Notes and bills rediscounted.....	15,030 27	8,308 15		
Bills payable.....				
Totals.....	\$288,791 07	\$269,284 48	\$278,017 71	\$279,352 71

No. 135.

COMMERCIAL BANK OF IRON MOUNTAIN, IRON MOUNTAIN.

Organised March 7, 1892.

JESSE SPALDING, *President*; JOHN F. HANCOCK, *Vice President*; OLIVER EVANS, *Cashier*.

DIRECTORS.—Jesse Spalding, Herbert M. Pelham, Ed. L. Parmenter, M. Levy, A. F. Wright, J. P. Hancock, Francis A. Brown, M. Corry, James MacNaughton.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$114,988 75	\$111,161 23	\$114,800 55	\$124,061 88
Stocks, bonds and mortgages.....	670 00	670 00	5,670 00	5,670 00
Overdrafts.....	638 88	108 44	187 84	233 34
Banking house.....				
Furniture and fixtures.....	1,891 52	1,891 52	1,891 52	1,891 52
Other real estate.....	7,736 81	8,349 15	8,940 35	8,940 35
Due from banks in reserve cities.....	15,027 28	21,901 63	18,365 59	5,818 36
Due from other banks and bankers.....	963 68	310 97	702 98	1,210 40
Exchanges for clearing house.....				
Checks and cash items.....	167 27	987 98	127 34	182 77
Nickels and cents.....	95 30	72 80	58 51	77 72
Gold coin.....	1,600 00	1,000 00	1,000 00	1,000 00
Silver coin.....	2,027 00	1,085 00	1,380 00	2,900 00
U. S and national bank notes.....	5,250 00	13,700 00	8,200 00	9,740 00
Totals.....	\$151,002 49	\$161,196 72	\$155,769 68	\$161,741 29
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	5,051 77	4,678 49	5,639 08	6,085 28
Dividends unpaid.....				
Commercial deposits subject to check.....	55,071 51	67,180 32	57,082 62	57,040 01
Commercial certificates of deposit.....	7,579 10	10,220 17	10,102 17	12,877 02
Savings deposits.....	31,554 97	26,424 95	30,086 92	32,507 00
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,745 14	2,694 79	2,928 94	3,782 00
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$151,002 49	\$161,196 72	\$155,769 68	\$161,741 29

THE PENINSULA BANK, ISHPEMING.

Organized October 27, 1887.

WILLIAM SEDGWICK, *President*; OLE WALSBETH, *Vice President*; D. P. HOUSEHOLDER, *Cashier*.

DIRECTORS.—Otto Eger, Robert Maxwell, Ole Walsbeth, William Sedgwick, F. Braastad, Thomas Walters, T. H. Bargh, Timothy Hughes.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$125,519 58	\$129,938 86	\$120,172 90	\$106,229 25
Stocks, bonds and mortgages.....	34,080 40	35,082 87	34,059 40	61,564 48
Overdrafts.....	2,177 99	2,205 49	2,514 64	1,862 21
Banking house.....	15,950 00	15,950 00	15,950 00	15,950 00
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	11,587 05	33,491 14	20,140 25	19,962 33
Due from other banks and bankers.....	15,830 30	8,549 37	9,202 98	5,621 14
Exchanges for clearing house.....				
Checks and cash items.....	1,422 62	640 88	2,379 75	1,516 87
Nickels and cents.....	52 72	102 14	74 17	35 73
Gold coin.....	17,010 00	16,995 00	16,690 00	12,290 00
Silver coin.....	2,127 00	1,795 00	2,434 00	2,594 00
U. S. and national bank notes.....	7,961 00	25,849 00	11,198 00	7,629 00
Totals.....	\$234,668 66	\$271,599 25	\$235,811 09	\$226,345 08
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,902 72	1,470 21	2,269 41	2,009 18
Dividends unpaid.....		33 00		
Commercial deposits subject to check.....	82,270 29	118,160 66	88,639 22	80,121 61
Commercial certificates of deposit.....	4,672 32	4,961 32	7,229 65	8,445 21
Savings deposits.....	85,823 33	86,897 74	82,504 21	85,564 38
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		76 32	168 60	204 65
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$234,668 66	\$271,599 25	\$235,811 09	\$226,345 08

No. 150.

ITHACA SAVINGS BANK, ITHACA.

Organized January 16, 1886.

WM. F. THOMPSON, *President*; J. LEE POTTS, *Vice President*; C. A. PRICE, *Cashier*.

DIRECTORS.—James B. Crawford, William F. Thompson, Willard M. Waller, C. Waterbury, J. Lee Potts, John C. Hicks, F. H. Horr, F. H. McKay, E. W. Kellogg.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$73,435 61	\$67,469 58	\$65,141 61	\$67,739 63
Stocks, bonds and mortgages.....	27,041 08	28,374 75	31,230 75	40,123 25
Overdrafts.....	33 71	64 13	11 74	80 79
Banking house.....				
Furniture and fixtures.....	963 50	963 50	963 50	963 50
Other real estate.....	1,255 82	1,255 82	1,255 82	1,255 82
Due from banks in reserve cities.....	26,307 90	23,053 18	20,971 82	23,090 84
Due from other banks and bankers.....	8,040 19	152 64	516 33	5,453 85
Exchanges for clearing house.....				
Checks and cash items.....	67 32	163 63	73 57	149 01
Nickels and cents.....	32 48	172 19	94 37	46 33
Gold coin.....	5,187 50	4,765 00	4,025 00	3,890 00
Silver coin.....	1,624 00	2,802 00	1,740 00	1,124 00
U. S. and national bank notes.....	3,029 00	1,977 00	7,018 00	6,840 00
Totals.....	\$147,088 11	\$136,733 42	\$133,113 21	\$150,717 01
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund.....	2,500 00	3,000 00	3,000 00	3,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,236 13	292 66	241 44	998 16
Dividends unpaid.....				
Commercial deposits subject to check.....	52,738 25	41,932 76	43,265 20	53,175 14
Commercial certificates of deposit.....	19,300 17	17,823 81	9,056 49	5,812 64
Savings deposits.....	4,338 07	4,108 00	5,235 56	5,797 61
Savings certificates of deposit.....	29,925 49	34,576 19	37,214 23	47,995 48
Certified checks.....			50 29	
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$147,088 11	\$136,733 42	\$133,113 21	\$150,717 01

No. 177.

JACKSON CITY BANK, JACKSON.

Organized January 1, 1865. Reorganized January 1, 1895.

WM. M. THOMPSON, *President*; N. S. POTTER, *Vice President*; P. B. LOOMIS, JR., *Cashier*;
G. R. BYRNE, *Assistant Cashier*.

DIRECTORS.—P. B. Loomis, Anna M. Thompson, W. M. Thompson, G. R. Byrne, N. S. Potter,
P. B. Loomis, Jr., G. A. Matthews.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$459,916 46	\$418,507 07	\$439,002 19	\$448,989 72
Stocks, bonds and mortgages.....	140,709 12	141,559 12	149,084 12	157,784 12
Overdrafts.....	3,354 00	5,665 44	5,293 90	5,182 69
Banking house.....	33,000 00	33,000 00	33,000 00	33,000 00
Furniture and fixtures.....	15,000 00	15,000 00	15,080 80	15,000 00
Other real estate.....				
Due from banks in reserve cities.....	81,628 46	147,702 23	182,089 41	190,642 53
Due from other banks and bankers.....				
Exchanges for clearing house.....	8,427 71	4,857 50	11,496 94	12,438 86
Checks and cash items.....	1,799 38	1,583 59	2,412 51	2,439 17
Nickels and cents.....	75 28	107 11	93 37	404 87
Gold coin.....	30,294 46	31,227 06	40,998 42	38,237 76
Silver coin.....	3,373 20	3,570 60	1,981 00	3,047 95
U. S. and national bank notes.....	18,028 00	39,621 09	21,239 00	25,291 00
Totals	\$795,606 07	\$637,403 72	\$901,641 16	\$932,428 72
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	75,000 00	75,000 00	75,000 00	75,000 00
Undivided profits, less current expenses, interest and taxes paid.....	14,122 56	10,185 30	13,080 97	15,712 25
Dividends unpaid.....				
Commercial deposits subject to check.....	232,123 86	258,760 96	284,114 27	267,520 59
Commercial certificates of deposit.....	203,987 13	214,217 31	244,574 48	231,336 74
Savings deposits.....	120,346 23	129,026 84	134,621 44	142,859 14
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	146 29	213 29		
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$795,606 07	\$637,403 72	\$901,641 16	\$932,428 72

No. 186.

JACKSON STATE SAVINGS BANK, JACKSON.

Organised April 1, 1896.

BENJAMIN NEWKIRK, President; C. C. POND, Vice President; CHAS. E. TOWNSEND, Second Vice President; CHAS. M. SPINNING, Cashier; F. H. NEWKIRK, Assistant Cashier.

DIRECTORS.—Benjamin Newkirk, C. C. Pond, Chas. E. Townsend, Henry H. Neesley, J. G. O'Dwyer, Chas. H. Smith, John G. Carter, Henry J. Davis, Nathan H. Williams.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 15.	Report of Dec. 15.
Loans and discounts.....	\$149,893 83	\$116,745 21	\$123,394 88	\$123,083 20
Stocks, bonds and mortgages.....	38,987 95	61,297 29	80,052 13	80,220 69
Overdrafts.....	238 76	329 82	585 51	702 54
Banking house.....				
Furniture and fixtures.....	215 83	215 83	215 83	215 83
Other real estate.....				
Due from banks in reserve cities.....	20,999 64	49,140 09	33,566 63	37,423 85
Due from other banks and bankers.....				
Exchanges for clearing house.....	516 50	3,646 45	2,807 73	1,549 44
Checks and cash items.....	107 06	128 73	25 00	45 04
Nickels and cents.....	189 87	198 38	225 46	305 30
Gold coin.....	6,217 00	5,086 80	5,529 20	6,414 00
Silver coin.....	3,168 75	2,856 50	2,222 95	3,519 00
U. S. and national bank notes.....	13,074 00	10,113 00	9,821 00	9,820 00
Totals.....	\$233,604 19	\$249,713 10	\$257,746 31	\$263,313 86
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	1,923 66	3,114 92	3,014 07	4,656 54
Dividends unpaid.....				
Commercial deposits subject to check.....	47,065 72	50,569 56	52,323 85	50,963 79
Commercial certificates of deposit.....	9,015 60	8,945 36	7,238 78	7,571 54
Savings deposits.....	30,326 45	33,524 92	38,073 52	37,539 87
Savings certificates of deposit.....	44,169 08	52,648 19	55,437 72	61,379 67
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,103 68	910 15	1,658 37	1,202 45
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$233,604 19	\$249,713 10	\$257,746 31	\$263,313 86

No. 14.

THE UNION BANK, JACKSON.

Organized November 1, 1883.

WILLIAM H. WITHINGTON, *President*; C. C. BLOOMFIELD, *Vice President*; A. B. ROBINSON, *Manager*;
C. C. AMES, *Cashier*.

DIRECTORS.—L. H. Field, Thomas A. Wilson, Addison B. Robinson, Charles C. Bloomfield, William H. Withington, James O'Donnell, F. D. Bennett.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$368,441 23	\$398,729 81	\$309,980 00	\$363,580 90
Stocks, bonds and mortgages.....	173,057 25	175,881 70	173,093 14	176,502 81
Overdrafts.....	1,991 02	3,666 48	8,368 81	2,046 12
Banking house.....	23,000 00	23,000 00	23,000 00	23,000 00
Furniture and fixtures.....	6,515 75	6,515 75	6,515 75	6,515 75
Other real estate.....	10,987 87	45,355 03	43,758 59	47,435 43
Due from banks in reserve cities.....	179,863 12	168,280 41	194,049 07	119,402 38
Due from other banks and bankers.....				
Exchanges for clearing house.....	11,611 73	1,483 94	4,227 43	3,511 44
Checks and cash items.....	780 81	2,619 87	1,570 68	3,231 29
Nickels and cents.....	157 17	205 58	123 81	39 62
Gold coin.....	28,790 00	31,927 50	30,746 45	33,916 65
Silver coin.....	4,312 45	3,797 25	2,845 35	2,027 45
U. S. and national bank notes.....	23,284 00	27,045 00	25,156 00	18,380 00
Totals.....	\$535,742 10	\$788,006 32	\$628,434 18	\$605,619 84
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	25,968 03	24,975 18	27,528 20	26,806 64
Dividends unpaid.....	500 00	500 00	500 00	
Commercial deposits subject to check.....	204,170 94	123,111 09	119,088 37	104,629 02
Commercial certificates of deposit.....	111,888 63	122,069 49	143,906 87	131,114 86
Savings deposits.....	315,429 60	338,482 78	346,609 06	361,976 39
Savings certificates of deposit.....				
Certified checks.....	300 00		2,730 00	
Cashier's checks outstanding.....	91 50	91 50	91 50	
Due to banks and bankers.....	27,375 40	28,778 28	38,000 18	31,082 93
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$535,742 10	\$788,006 32	\$628,434 18	\$605,619 84

No. 115.

THE GROSVENOR SAVINGS BANK, JONESVILLE.

Organized March 28, 1891.

E. O. GROSVENOR, *President*; J. A. SIBBALD, *Vice President*; CHARLES F. WADE, *Cashier*;
W. M. WETMORE, *Assistant Cashier*.

DIRECTORS.—Ebeneser O. Grosvenor, John A. Sibbald, John S. Lewis, Edgar A. Wisner, Charles F. Wade.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$89,373 55	\$93,086 39	\$105,688 70	\$116,836 67
Stocks, bonds and mortgages.....	42,108 06	38,365 64	47,562 64	43,500 00
Overdrafts.....	2,041 30	2,583 85	1,955 21	5,476 82
Banking house.....				
Furniture and fixtures.....	1,520 00	1,520 00	1,520 00	1,530 00
Other real estate.....	7,741 50	7,741 50	7,941 50	7,941 50
Due from banks in reserve cities.....	50,189 69	42,895 69	30,093 39	14,642 82
Due from other banks and bankers.....		3,350 26	2,627 81	1,925 06
Exchanges for clearing house.....				
Checks and cash items.....	245 08	309 28	320 67	1,103 55
Nielsens and cents.....	127 74	110 66	52 67	66 87
Gold coin.....	8,282 50	8,800 00	7,305 00	4,072 50
Silver coin.....	605 70	977 20	901 50	1,492 25
U. S. and national bank notes.....	10,304 00	6,591 00	9,113 00	6,181 00
Totals.....	\$212,534 07	\$206,281 47	\$215,034 09	\$204,768 54
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	9,550 55	9,597 67	9,955 49	4,259 06
Dividends unpaid.....				
Commercial deposits subject to check.....	30,717 52	21,015 80	22,765 60	24,306 48
Commercial certificates of deposit.....	112,266 00	115,668 00	122,313 00	116,301 00
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$212,534 07	\$206,281 47	\$215,034 09	\$204,768 54

No. 147.

HOME SAVINGS BANK OF KALAMAZOO, KALAMAZOO.

Organized December 27, 1892.

HALE P. KAUFFER, *President*; W. G. HOWARD, *Vice President*; VERNON T. BARKER, *Cashier*.

DIRECTORS.—James T. Upjohn, William G. Howard, F. B. Orcutt, Vernon T. Barker, Joseph Speyer, Otto Ihling, Lyman Blakeslee, Hale P. Kauffer, John R. Hunter, Heber C. Reed, Horace B. Peck, August B. Scheid, Frank H. Milham.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$146,573 08	\$140,123 79	\$133,220 23	\$160,758 27
Stocks, bonds and mortgages.....	7,050 54	6,992 54	11,605 54	13,397 99
Overdrafts.....		2 17	93 93	5 99
Banking house.....				
Furniture and fixtures.....	7,000 00	7,000 00	7,000 00	7,000 00
Other real estate.....				
Due from banks in reserve cities.....	10,718 34	17,027 78	19,724 62	17,029 18
Due from other banks and bankers.....	98 84	95 60		25 45
Exchanges for clearing house.....				
Checks and cash items.....	2,636 20	523 39	5,615 41	6,197 79
Nickels and cents.....	117 18	73 62	42 62	102 78
Gold coin.....	8,535 00	9,435 00	8,505 00	9,165 00
Silver coin.....	713 50	443 75	701 50	370 00
U. S. and national bank notes.....	4,219 00	5,638 00	4,502 00	8,063 00
Totals.....	\$187,656 63	\$187,360 64	\$196,341 15	\$222,636 45
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	12,500 00	14,000 00	14,000 00	14,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,478 38	485 06	1,102 65	2,573 49
Dividends unpaid.....				
Commercial deposits subject to check.....	40,856 71	40,868 14	38,773 26	41,560 62
Commercial certificates of deposit.....	42,132 54	39,516 48	38,857 23	61,565 73
Savings deposits.....	25,881 85	27,402 49	32,381 00	32,996 44
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	14,807 15	15,068 47	23,022 01	19,910 17
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$187,656 63	\$187,360 64	\$196,341 15	\$222,636 45

No. 1.

KALAMAZOO SAVINGS BANK, KALAMAZOO.

Organized January 12, 1899.

CHARLES J. MONROE, *President*; WM. G. KIRBY, *Vice President*; R. J. WILLIAMSON, *Cashier*;
F. G. DEWEY, *Assistant Cashier*.

DIRECTORS.—C. J. Monroe, William G. Kirby, John Mackey, William J. Kirby, A. C. Wortley, R. J. Williamson, John W. Kirby.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$180,920 97	\$174,818 81	\$179,657 59	\$168,678 06
Stocks, bonds and mortgages.....	253,852 37	252,303 37	247,560 43	247,905 63
Overdrafts.....	1 49	8 07	227 55	21 60
Banking house.....	11,000 00	11,000 00	11,000 00	11,000 00
Furniture and fixtures.....				
Other real estate.....	750 00	750 00	750 00	750 00
Due from banks in reserve cities.....	177,687 02	184,719 39	227,738 00	253,335 94
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	1,564 51	2,762 40	5,560 28	2,825 17
Nickels and cents.....	261 36	196 71	310 31	184 35
Gold coin.....	19,065 00	19,260 00	18,205 00	17,480 00
Silver coin.....	1,150 00	3,196 00	3,790 00	2,949 00
U. S. and national bank notes.....	23,820 00	21,904 00	13,692 00	19,570 00
Totals.....	\$670,092 72	\$670,907 75	\$708,496 16	\$724,699 75
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	12,025 52	7,795 21	11,965 78	8,145 25
Dividends unpaid.....				
Commercial deposits subject to check.....	40,870 72	40,898 83	33,158 74	43,133 43
Commercial certificates of deposit.....	75,797 86	32,612 19	93,954 49	94,970 55
Savings deposits.....	403,754 11	418,939 24	418,810 35	424,146 05
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	37,644 51	20,667 28	50,906 30	54,304 47
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$670,092 72	\$670,907 75	\$708,496 16	\$724,699 75

LAKE ODESSA SAVINGS BANK, LAKE ODESSA.

Organized May 22, 1888.

H. E. WAGAR, *President*; E. E. WAGAR, *Vice President*; W. J. PERCIVAL, *Cashier*.

DIRECTORS.—H. E. Wagar, F. L. Wagar, E. O. Wagar, E. E. Wagar, N. W. Page.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$28,118 88	\$32,269 92	\$29,919 09	\$37,552 28
Stocks, bonds and mortgages.....	2,566 09	2,566 09	4,565 84	5,430 84
Overdrafts.....	3,366 62	5,558 73	10,830 51	12,578 43
Banking house.....				
Furniture and fixtures.....	1,832 50	1,832 50	1,832 50	1,832 50
Other real estate.....	10,677 00	10,377 00	9,927 00	9,827 00
Due from banks in reserve cities.....	7,900 43	6,223 77	10,846 71	12,226 51
Due from other banks and bankers				
Exchanges for clearing house				
Checks and cash items.....	546 50	926 48	1,197 71	1,549 46
Nielsens and cents.....	88 58	153 39	103 08	23 46
Gold coin	1,005 00	1,145 00	1,530 00	1,775 00
Silver coin	1,094 45	2,088 60	375 85	527 50
U. S. and national bank notes.....	1,641 00	3,368 00	4,597 00	1,686 00
Totals	\$58,837 05	\$66,504 48	\$75,724 24	\$87,068 93
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,900 00	2,000 00	2,000 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,550 35	2,121 65	3,184 75	2,565 73
Dividends unpaid.....				
Commercial deposits subject to check.....	12,029 95	13,920 67	14,796 49	26,407 12
Commercial certificates of deposit.....	18,356 75	23,462 16	30,090 73	30,116 08
Savings deposits				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....			659 27	
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$58,837 05	\$66,504 48	\$75,724 24	\$87,068 93

No. 133.

LANSING STATE SAVINGS BANK, LANSING.

Organized February 25, 1892.

WILLIAM DONOVAN, *President*; H. H. LARNED, *Vice President*; J. EDWARD ROE, *Cashier*.

DIRECTORS.—John Robson, William Donovan, H. H. Larned, Charles Cannell, C. J. Davis, Charles F. Hammond, J. Edward Roe, Frederick Thoman, J. E. St. Johns.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$183,944 45	\$181,486 42	\$174,197 84	\$195,434 34
Stocks, bonds and mortgages.....	132,389 99	136,391 73	124,931 82	126,775 75
Overdrafts.....	724 28	1,034 68	604 08	912 49
Banking house.....	23,700 00	23,700 00	23,700 00	23,700 00
Furniture and fixtures.....	3,750 20	3,844 98	3,844 98	3,844 98
Other real estate.....	17,365 71	11,080 52	11,080 52	11,608 87
Due from banks in reserve cities.....	10,546 44	9,219 55	37,663 84	28,885 89
Due from other banks and bankers.....	-----	-----	-----	-----
Exchanges for clearing house.....	2,596 22	-----	-----	-----
Checks and cash items.....	723 01	1,572 34	2,546 44	2,824 58
Nickels and cents.....	386 04	350 76	463 06	420 41
Gold coin.....	6,395 00	6,500 00	6,680 00	7,400 00
Silver coin.....	2,150 30	3,384 80	2,168 70	2,732 65
U. S. and national bank notes.....	15,827 00	17,441 00	16,987 00	8,957 00
Totals.....	\$400,508 74	\$396,406 73	\$414,823 23	\$423,516 91
Liabilities.				
Capital stock paid in.....	\$178,800 00	\$173,800 00	\$173,800 00	\$164,350 00
Surplus fund.....	5,000 00	4,500 00	4,500 00	4,500 00
Undivided profits, less current expenses, interest and taxes paid.....	3,325 81	2,352 72	3,931 34	6,832 19
Dividends unpaid.....	30 00	273 08	50 00	50 00
Commercial deposits subject to check.....	122,630 02	111,290 79	124,178 86	140,535 44
Commercial certificates of deposit.....	57,266 78	66,078 83	74,513 16	73,232 16
Savings deposits.....	38,312 87	36,418 22	33,854 87	34,017 12
Savings certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
Due to banks and bankers.....	133 26	1,695 14	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Totals.....	\$400,508 74	\$396,406 73	\$414,823 23	\$423,516 91

STATE SAVINGS BANK OF LAPEER, LAPEER.

Organised May 9, 1891.

H. K. WHITE, *President*; H. D. ROOD, *Vice President*; C. G. WHITE, *Cashier*; J. R. JOHNSON, *Assistant Cashier*.

DIRECTORS.—H. D. Rood, C. G. White, G. W. Rood, H. K. White, E. Brownell, P. White, Sarah R. White.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$41,280 42	\$39,302 17	\$49,197 43	\$48,696 87
Stocks, bonds and mortgages.....	66,272 15	63,312 15	58,409 96	61,549 96
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....				
Other real estate.....				
Due from banks in reserve cities.....	19,899 52	27,015 27	19,305 83	17,080 39
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....				
Nickels and cents.....	4 20	4 20	4 20	4 20
Gold coin.....				
Silver coin.....				
U. S. and national bank notes.....	1,080 00	1,080 00	1,080 00	1,090 00
Totals	\$128,536 29	\$130,716 79	\$127,997 42	\$128,406 92
Liabilities.				
Capital stock paid in.....	\$45,000 00	\$45,000 00	\$45,000 00	\$45,000 00
Surplus fund.....	9,000 00	9,000 00	9,000 00	9,000 00
Undivided profits, less current expenses, interest and taxes paid.....	5,962 62	5,680 97	6,724 11	6,754 56
Dividends unpaid.....				
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	68,553 67	71,055 82	67,273 31	67,654 36
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$128,536 29	\$130,716 79	\$127,997 42	\$128,406 92

STATE SAVINGS BANK OF LAURIUM, LAURIUM.

Organized November 6, 1897.

C. A. WRIGHT, *President*; JACOB BAER, *Vice President*; M. L. EFFINGER, *Cashier*.

DIRECTORS.—C. A. Wright, Jacob Baer, Johnson Vivian, Edward L. Wright, M. C. Getchell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....				\$32,696 56
Stocks, bonds and mortgages.....				4,450 00
Overdrafts.....				
Banking house.....				2,509 00
Furniture and fixtures.....				1,038 00
Other real estate.....				
Due from banks in reserve cities.....				16,215 20
Due from other banks and bankers.....				2,574 60
Exchanges for clearing house.....				
Checks and cash items.....				1,673 43
Nickels and cents.....				74 30
Gold coin.....				205 00
Silver coin.....				1,227 60
U. S. and national bank notes.....				7,167 00
Total				\$69,825 69
Liabilities.				
Capital stock paid in.....				\$50,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....				118 11
Dividends unpaid.....				
Commercial deposits subject to check.....				16,763 89
Commercial certificates of deposit.....				
Savings deposits.....				2,508 96
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				434 73
Notes and bills rediscounted.....				
Bills payable.....				
Total				\$69,825 69

STATE BANKING DEPARTMENT

No. 8.

PEOPLE'S BANK, LESLIE.

Organized December 24, 1886.

M. E. RUMSEY, *President*; ARTHUR J. TUTTLE, *Vice President*; W. W. PIERSON, *Cashier*.

DIRECTORS.—M. E. Rumsey, J. J. Tuttle, R. Russell, O. V. Tuttle, Arthur J. Tuttle, L. M. Russell, J. A. Landfair.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$69,388 94	\$72,990 85	\$76,556 09	\$91,397 04
Stocks, bonds and mortgages	13,860 89	17,260 89	17,460 89	12,960 89
Overdrafts	3,067 32	1,956 96	4,349 15	3,123 92
Banking house.....	4,000 00	4,000 00	4,000 00	4,000 00
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....	4,636 35	4,496 45	4,416 45	4,374 95
Due from banks in reserve cities.....	11,570 62	12,180 64	12,633 99	2,761 23
Due from other banks and bankers.....				
Exchanges for clearing house				
Checks and cash items.....	1,013 00	278 00	254 00	156 00
Nickels and cents.....	10 31	5 55	38 19	5 86
Gold coin.....	1,515 00	1,725 00	1,705 00	2,220 00
Silver coin.....	615 00	220 00	1,163 00	954 00
U. S. and national bank notes.....	1,667 00	3,776 00	4,992 00	4,293 00
Totals.....	\$112,362 43	\$119,890 36	\$128,568 76	\$127,246 89
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid	1,477 21	862 35	1,263 13	2,101 13
Dividends unpaid.....	226 20	61 80		
Commercial deposits subject to check.....	22,532 35	20,582 28	24,994 52	23,344 37
Commercial certificates of deposit.....	23,126 67	38,383 93	42,311 11	36,801 39
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$112,362 43	\$119,890 36	\$128,568 76	\$127,246 89

No. 184.

LEXINGTON STATE BANK, LEXINGTON.

Organized January 29, 1896.

B. R. NOBLE, *President*; JOHN P. NIGGEMAN, JR., *Vice President*; D. McNAIR, *Cashier*;
WALTER CALKINS, *Assistant Cashier*.

DIRECTORS.—B. R. Noble, John P. Niggeman, Jr., D. McNair, Matthew D. Wagner, J. L. Benedict.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$30,426 91	\$30,930 51	\$31,923 06	\$33,362 30
Stocks, bonds and mortgages.....	1,230 00	2,516 06	2,236 06	1,040 00
Overdrafts.....	455 46	838 47	1,067 48	1,559 20
Banking house.....	2,500 00	2,500 00	2,500 00	2,500 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate.....	2,983 42	2,983 42	2,983 42	2,943 92
Due from banks in reserve cities.....	10,556 46	8,464 45	15,620 12	18,754 74
Due from other banks and bankers.....	233 81	218 33	.....	1,831 31
Exchanges for clearing house.....	.....	.....	.....	.....
Checks and cash items.....	76 19	141 28	177 37	917 43
Nickels and cents.....	22 12	23 06	28 13	31 80
Gold coin.....	905 00	852 50	850 00	1,000 00
Silver coin.....	299 75	296 00	289 75	250 10
U. S. and national bank notes.....	2,076 00	3,005 00	3,672 00	4,201 00
Totals	\$53,765 12	\$54,769 10	\$63,347 39	\$70,381 80
Liabilities.				
Capital stock paid in.....	\$20,000 00	\$20,000 00	\$20,000 00	\$20,000 00
Surplus fund.....	200 00	200 00	200 00	200 00
Undivided profits, less current expenses, interest and taxes paid.....	1,027 96	1,544 26	1,585 03	2,009 42
Dividends unpaid.....	.....	.....	.....	.....
Commercial deposits subject to check.....	8,084 75	6,008 88	9,042 84	12,253 02
Commercial certificates of deposit.....	24,502 41	27,015 96	32,106 53	35,919 36
Savings deposits.....	.....	.....	.....	.....
Savings certificates of deposit.....	.....	.....	.....	.....
Certified checks.....	.....	.....	.....	.....
Cashier's checks outstanding.....	.....	.....	.....	.....
Due to banks and bankers.....	.....	.....	412 99	.....
Notes and bills rediscounted.....	.....	.....	.....	.....
Bills payable.....	.....	.....	.....	.....
Totals	\$53,765 12	\$54,769 10	\$63,347 39	\$70,381 80

STATE BANKING DEPARTMENT

No. 111.

LOWELL STATE BANK, LOWELL.

Organized January 22, 1891.

FRANCIS KING, *President*; CHARLES MCCARTY, *Vice President*; M. C. GRISWOLD, *Cashier*.

DIRECTORS.—M. C. Griswold, Francis King, G. H. Force, Charles McCarty, F. T. King, E. L. Bennett, C. Bergin, Geo. W. Parker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$23,768 15	\$28,568 34	\$31,304 60	\$28,163 75
Stocks, bonds and mortgages.....	83,212 41	86,588 41	68,841 30	68,393 22
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	6,500 00	6,500 00	6,500 00	6,500 00
Other real estate.....		500 00	500 00	
Due from banks in reserve cities.....	24,883 50	22,219 87	50,411 96	52,864 01
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	488 10	1,002 62	1,068 28	1,235 00
Nickels and cents.....	186 39	218 99	137 46	129 65
Gold coin.....	11,211 00	11,643 50	11,828 50	12,061 00
Silver coin.....	1,504 78	3,064 68	685 08	1,348 68
U. S. and national bank notes.....	11,224 00	10,974 00	8,588 00	13,118 00
Totals.....	\$162,978 33	\$171,275 36	\$179,885 31	\$180,822 32
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,400 00	1,500 00	1,500 00	1,500 00
Undivided profits, less current expenses, interest and taxes paid.....	1,175 11	587 91	847 84	2,118 52
Dividends unpaid.....				
Commercial deposits subject to check.....	30,479 21	41,105 49	45,730 08	46,800 17
Commercial certificates of deposit.....				
Savings deposits.....				
Savings certificates of deposit.....	104,924 01	108,061 96	106,807 39	105,406 63
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$162,978 33	\$171,275 36	\$179,885 31	\$180,822 32

No. 130.

ANTRIM COUNTY STATE SAVINGS BANK, MANCIELONA.

Organized January 20, 1892.

C. E. BLAKELY, *President*; I. N. RODENBAUGH, *Vice President*; E. L. J. MILLS, *Cashier*.

DIRECTORS.—Warren E. Watson, Charles E. Blakely, Phineas Medalie, W. H. Thompson, E. L. J. Mills, I. N. Rodenbaugh, C. A. Johnson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$18,412 23	\$11,678 35	\$17,035 99	\$14,193 36
Stocks, bonds and mortgages.....	12,212 98	19,450 00	16,738 14	17,433 14
Overdrafts.....	85 24	333 52	520 86	141 39
Banking house.....	2,853 57	2,853 57	2,853 57	2,853 57
Furniture and fixtures.....	2,329 83	2,329 83	2,329 83	2,329 83
Other real estate.....	3,657 95	3,610 79	3,701 09	3,697 09
Current expenses, interest and taxes paid.....	2,406 92			
Due from banks in reserve cities.....	18,101 26	21,408 17	17,087 42	23,064 35
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	596 27	249 54	2,413 56	1,744 11
Nickels and cents.....	11 67	7 84	5 05	125 29
Gold coin.....	730 00	795 00	900 00	700 00
Silver coin.....	728 80	185 15	295 95	914 75
U. S. and national bank notes.....	3,991 00	2,931 00	98 00	1,883 00
Totals.....	\$66,117 67	\$65,807 76	\$63,954 46	\$74,099 88
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,500 00			
Undivided profits, less current expenses, interest and taxes paid.....	* 1,363 41	90 99	92 31	351 58
Dividends unpaid.....				
Commercial deposits subject to check.....	24,174 33	24,175 31	22,994 67	30,987 79
Commercial certificates of deposit.....	9,367 35	11,547 53	11,380 82	12,317 19
Savings deposits.....	4,712 58	4,993 93	4,297 04	5,463 32
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....			189 62	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$66,117 67	\$65,807 76	\$63,954 46	\$74,099 88

* Gross undivided profits.

STATE BANKING DEPARTMENT

No. 88.

PEOPLE'S BANK, MANCHESTER.

Organised July 18, 1871.

FRANK SPAFARD, *President*; J. D. COREY, *Vice President*; C. W. CASE, *Cashier*.DIRECTORS.—S. W. Clarkson, C. W. Case, F. Spafard, J. D. Corey, W. Burtless, A. F. Freeman,
F. E. Spafard, J. A. Goodyear, L. D. Watkins.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$76,946 93	\$16,623 10	\$37,289 75	\$91,773 99
Stocks, bonds and mortgages.....	19,123 10	82,473 28	19,448 10	20,423 10
Overdrafts.....	230 01	1,066 98	7,433 10	646 68
Banking house.....	6,000 00	6,000 00	6,000 00	6,000 00
Furniture and fixtures.....	1,607 13	1,607 13	1,607 13	1,607 13
Other real estate.....	20,500 00	20,500 00	20,500 00	20,500 00
Due from banks in reserve cities.....	43,740 78	33,113 43	36,715 79	43,800 68
Due from other banks and bankers.....	555 47			
Exchanges for clearing house.....				
Checks and cash items.....	243 65	281 89	255 47	610 27
Nickels and cents.....	30 58	35 07	27 22	86 83
Gold coin.....	2,327 50	2,450 00	2,647 50	2,630 00
Silver coin.....	1,215 00	1,481 00	596 00	530 00
U. S. and national bank notes.....	3,201 00	2,443 00	2,547 00	3,515 00
Totals.....	\$175,721 15	\$173,074 83	\$185,067 06	\$192,073 68
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	809 63	1,418 71	2,169 15	3,338 30
Dividends unpaid.....				
Commercial deposits subject to check.....	21,498 41	16,800 80	24,821 28	29,964 18
Commercial certificates of deposit.....	98,413 11	100,035 32	103,076 65	103,771 20
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$175,721 15	\$173,074 83	\$185,067 06	\$192,073 68

No. 172.

UNION SAVINGS BANK, MANCHESTER.

Organized June 28, 1894.

B. G. ENGLISH, *President*; J. M. HORNING, *Vice President*; GEORGE HEIMENDINGER, *Second Vice President*; ED. E. ROOT, *Cashier*.

DIRECTORS.—B. G. English, George Heimendinger, J. M. Horning, Fred Breitenwischer, A. H. Kuhl, C. F. Kapp, John Wuerthner, A. J. Waters, W. C. Mack, John H. Schlicht.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$32,941 34	\$36,452 83	\$38,001 70	\$38,203 92
Stocks, bonds and mortgages.....	36,064 49	35,671 16	41,533 49	42,135 98
Overdrafts.....	30 69	80 05	6 90	1 20
Banking house.....	11,200 00	11,200 00	11,200 00	11,200 00
Furniture and fixtures.....	1,778 30	1,778 30	1,778 30	1,778 30
Other real estate.....				
Due from banks in reserve cities.....	22,597 99	27,262 01	26,118 28	32,288 18
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	280 64	84 34	285 50	265 61
Nickels and cents.....	21 49	18 32	24 45	6 79
Gold coin.....	1,653 00	1,903 00	1,683 00	1,788 00
Silver coin.....	352 95	319 65	379 15	291 80
U. S. and national bank notes.....	3,551 00	3,476 00	4,507 00	3,896 00
Totals.....	\$110,471 89	\$118,245 66	\$125,497 77	\$131,905 59
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	500 00	500 00	500 00	500 00
Undivided profits, less current expenses, interest and taxes paid.....	995 75	1,105 57	1,702 54	2,374 59
Dividends unpaid.....	40 00	25 00	25 00	25 00
Commercial deposits subject to check.....	5,493 85	4,536 77	8,167 73	9,701 97
Commercial certificates of deposit.....	1,520 75	1,445 75	1,766 44	1,879 14
Savings deposits.....	29,983 85	32,969 17	35,062 76	36,452 82
Savings certificates of deposit.....	46,987 69	52,363 40	53,273 30	55,972 07
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$110,471 89	\$118,245 66	\$125,497 77	\$131,905 59

MANISTEE COUNTY SAVINGS BANK, MANISTEE.

Organized May 4, 1881.

THOMAS KENNY, *President*; E. G. FILER, *Vice President*; W. J. GREGORY, *Cashier*.

DIRECTORS.—Thomas Kenny, J. Kirster, J. H. Grant, E. G. Filer, Jacob Aarons, R. R. Blacker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15. 9
Loans and discounts.....	\$73,023 56	\$69,560 58	\$64,864 37	\$63,151 13
Stocks, bonds and mortgages.....	120,247 97	120,460 47	126,160 97	126,196 43
Overdrafts.....	629 52	360 17	142 24	245 58
Banking house.....				
Furniture and fixtures.....	1,200 00	1,200 00	1,200 00	1,200 00
Other real estate.....			200 00	
Taxes advanced.....				43 04
Due from banks in reserve cities.....	16,222 82	26,810 53	38,749 39	55,517 54
Due from other banks and bankers.....			368 43	32 28
Exchanges for clearing house.....				
Checks and cash items.....	339 03	2,090 81	30 00	563 29
Nickels and cents.....	288 66	52 26	64 83	51 56
Gold coin.....	6,635 00	7,420 00	8,245 00	6,330 00
Silver coin.....	561 05	1,084 90	1,484 50	662 20
U. S. and national bank notes.....	2,067 00	4,487 00	7,148 00	6,987 00
Totals.....	\$221,255 61	\$233,466 66	\$248,637 73	\$260,960 10
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,000 00	6,000 00	6,000 00	6,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,720 79	3,846 67	5,319 72	7,096 36
Dividends unpaid.....	52 55	52 55	52 55	52 55
Commercial deposits subject to check.....	17,439 68	24,812 94	32,794 69	30,114 45
Commercial certificates of deposit.....	37,758 32	32,570 50	30,114 67	34,541 23
Savings deposits.....	106,080 33	115,931 63	124,019 36	132,894 05
Savings certificates of deposit.....				
Certified checks.....				50 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	208 94	252 37	336 74	229 46
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$221,255 61	\$233,466 66	\$248,637 73	\$260,960 10

STATE BANKS OF MICHIGAN

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No. 21.

THE MANISTIQUE BANK, MANISTIQUE.

Organized May 16, 1889.

GEORGE H. ORR, *President*; M. H. QUICK, *Vice President*; HARRY W. CLARKE, *Cashier*;
E. W. MILLER, *Assistant Cashier*.

DIRECTORS.—William H. Hill, Martin H. Quick, George H. Orr, Abijah Weston, Charles P. Hill.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$36,744 67	\$32,294 94	\$101,374 45	\$97,026 76
Stocks, bonds and mortgages.....	11,008 46	12,092 13	6,209 42	15,915 47
Overdrafts.....	465 11	342 80	14 87	1 98
Banking house.....				
Furniture and fixtures.....	1,619 42	1,619 42	1,619 42	1,619 42
Other real estate.....	48,608 32	48,608 32	48,608 32	48,722 87
Due from banks in reserve cities.....	20,653 57	6,118 83	9,424 51	6,787 06
Due from other banks and bankers.....	749 39	754 77	985 77	662 66
Exchanges for clearing house.....				
Checks and cash items.....	591 92	447 79	320 84	871 81
Nickels and cents.....	72 75	59 20	71 74	63 89
Gold coin.....	65 00	2,225 00	1,075 00	275 00
Silver coin.....	219 75	406 75	906 00	691 90
U. S. and national bank notes.....	6,259 00	5,521 00	6,687 00	9,756 00
Totals.....	\$187,057 36	\$170,490 95	\$177,297 84	\$182,344 77
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	22,000 00	22,000 00	22,000 00	22,000 00
Undivided profits, less current expenses, interest and taxes paid.....	816 59	2,059 10	3,842 29	3,831 82
Dividends unpaid.....				
Commercial deposits subject to check.....	75,347 08	57,533 48	62,174 15	65,106 04
Commercial certificates of deposit.....	36,893 69	35,159 93	39,290 90	38,136 67
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				3,270 24
Notes and bills rediscounted.....	2,000 00	3,738 44		
Bills payable.....				
Totals.....	\$187,057 36	\$170,490 95	\$177,297 84	\$182,344 77

STATE BANKING DEPARTMENT

No. 121.

FIRST STATE SAVINGS BANK OF MARINE CITY, MARINE CITY.

Organized September 1, 1891.

ROBERT LEITCH, *President*; P. J. KEAN, *Vice President*; W. H. SCOTT, *Second Vice President*;
FRANK McELROY, *Cashier*; RAY CASH, *Assistant Cashier*.

DIRECTORS.—Robert Leitch, W. H. Scott, C. F. Zimmerman, P. J. Kean, R. A. Cottrell, F. McElroy,
Emerson B. Thatcher, Frank S. Parker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$37,642 64	\$55,828 32	\$57,806 96	\$60,536 45
Stocks, bonds and mortgages.....	11,622 70	12,474 70	12,408 22	12,547 62
Overdrafts.....	471 92	99 76	137 32	394 62
Banking house.....		7,517 98	8,120 92	8,178 54
Furniture and fixtures.....	1,600 00	1,600 00	1,655 14	1,852 41
Other real estate.....				
Due from banks in reserve cities.....	4,107 54	2,071 35	1,087 89	645 05
Due from other banks and bankers.....		770 75	2,212 02	2,604 92
Exchanges for clearing house.....				
Checks and cash items.....	999 23	1,332 30	1,256 68	1,508 07
Nickels and cents.....	26 01	24 82	163 35	22 50
Gold coin.....	40 00	1,542 50	635 00	135 00
Silver coin.....	162 70	573 55	672 25	73 25
U. S. and national bank notes.....	1,903 00	1,926 00	2,223 00	3,292 00
Totals.....	\$78,575 74	\$85,762 03	\$88,330 75	\$91,800 43
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	2,500 00	2,500 00	2,500 00	2,500 00
Undivided profits, less current expenses, interest and taxes paid.....	303 12	328 91	604 38	1,215 78
Dividends unpaid.....				
Commercial deposits subject to check.....	7,323 53	6,620 39	10,643 31	10,561 72
Commercial certificates of deposit.....	19,000 00	19,000 00	15,439 01	14,439 01
Savings deposits.....	12,245 99	14,928 05	17,890 57	19,037 51
Savings certificates of deposit.....	12,208 10	10,273 89	9,821 64	9,537 94
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		1,640 79	1,461 84	3,958 47
Notes and bills rediscounted.....				
Bills payable.....		5,500 00	5,500 00	5,500 00
Total's.....	\$78,575 74	\$85,762 03	\$88,330 75	\$91,800 43

No. 122.

THE MARINE SAVINGS BANK, MARINE CITY.

Organized September 5, 1891.

JOHN W. PORTER, *President*; FRANK HART, *Vice President*; G. W. CARMAN, *Cashier*; JOHN DRAWE, *Assistant Cashier*.

DIRECTORS.—John Drawe, M. Sicken, M. P. Scott, E. Folkerts, F. Hart, W. F. Sanber, C. E. Blood, J. W. Porter, William Mannel.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15
Loans and discounts.....	\$142,791 79	\$140,884 94	\$147,104 09	\$141,714 10
Stocks, bonds and mortgages.....	79,124 87	81,309 87	88,096 88	97,884 10
Overdrafts.....	294 93	185 50	152 86	378 46
Banking house.....	6,000 00	6,000 00	6,000 00	6,000 00
Furniture and fixtures.....	1,750 00	1,750 00	1,750 00	1,750 00
Other real estate.....				
Due from banks in reserve cities.....	18,262 26	22,449 21	36,298 52	34,647 19
Due from other banks and bankers.....	715 08	679 73	1,044 23	867 27
Exchanges for clearing house.....				
Checks and cash items.....	192 02	594 00	138 61	49 52
Nickels and cents.....	117 31	77 91	36 93	28 63
Gold coin.....	1,982 50	3,220 00	5,530 00	3,475 00
Silver coin.....	799 55	1,686 45	2,399 25	3,245 00
U. S. and national bank notes.....	5,845 00	5,646 00	2,378 00	5,619 00
Totals.....	\$257,825 31	\$264,483 61	\$290,918 89	\$295,168 27
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,095 07	1,235 86	2,043 60	2,276 00
Dividends unpaid.....		160 00		
Commercial deposits subject to check.....	39,873 38	45,652 20	49,527 01	58,398 08
Commercial certificates of deposit.....	4,719 41	4,081 33	7,602 55	10,805 69
Savings deposits.....	124,781 83	135,716 24	151,635 39	144,092 54
Savings certificates of deposit.....	16,355 62	17,687 98	20,110 34	20,100 98
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....	10,000 00			
Totals.....	\$257,825 31	\$264,483 61	\$290,918 89	\$295,168 27

MARQUETTE COUNY SAVINGS BANK, MARQUETTE.

Organized July 26, 1890.

N. M. KAUFMAN, *President*; EDWARD N. BREITUNG, *Vice President*; S. R. KAUFMAN, *Second Vice President*; GEORGE BARNES, *Cashier*; W. B. MCCOMBS, *Assistant Cashier*.

DIRECTORS.—N. M. Kaufman, George Barnes, S. R. Kaufman, Edward N. Breitung, Charles Meeaks.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$198,021 21	\$198,113 79	\$199,131 22	\$200,555 98
Stocks, bonds and mortgages.....	98,982 15	99,722 15	99,162 15	99,153 88
Overdrafts	4,330 74	3,605 76	4,845 67	10,963 67
Banking house.....	75,000 00	75,000 00	75,000 00	75,000 00
Furniture and fixtures.....	7,517 60	7,517 60	7,517 60	7,517 60
Other real estate.....				
Due from banks in reserve cities.....	51,991 96	44,316 72	63,750 43	35,087 33
Due from other banks and bankers.....	1,284 49	2,169 77	1,703 64	234 89
Exchanges for clearing house				
Checks and cash items.....	3,434 50	3,957 42	6,882 24	3,955 55
Nickels and cents	62 09	72 09	35 87	71 02
Gold coin.....	16,880 00	17,950 00	19,155 00	16,485 00
Silver coin.....	8,813 20	5,471 00	5,980 00	7,537 25
U. S. and national bank notes.....	18,241 00	8,643 00	8,057 00	7,770 00
Totals	\$484,523 94	\$466,554 30	\$491,170 87	\$464,467 14
Liabilities.				
Capital stock paid in	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid	3,133 28	2,360 72	3,234 24	2,534 08
Dividends unpaid.....				
Commercial deposits subject to check	148,492 88	135,893 27	153,936 13	126,944 60
Commercial certificates of deposit.....	1,138 91	1,172 06	678 91	380 16
Savings deposits	197,196 30	193,859 66	194,813 05	196,618 12
Savings certificates of deposit.....	18,099 94	19,942 43	24,377 68	23,322 24
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers	6,462 63	3,328 16	4,110 86	2,617 94
Notes and bills rediscounted				
Bills payable.....				
Totals	\$484,523 94	\$466,554 30	\$491,170 87	\$464,467 14

No. 137.

COMMERCIAL SAVINGS BANK OF MARSHALL, MARSHALL.

Organized May 18, 1892.

WILLIAM J. DIBBLE, *President*; EDGAR G. BREWER, *Vice President*; W. T. PHELPS, *Cashier*.DIRECTORS.—J. M. PARSONS, John Wiseman, T. L. Cronin, Edgar G. Brewer, M. S. O'Keefe, W. J. Dibble
George Perrett, W. T. Phelps, W. E. Boaley.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$72,100 00	\$68,902 99	\$79,020 72	\$68,662 01
Stocks, bonds and mortgages.....	185,032 58	187,636 42	184,458 98	221,796 43
Overdrafts.....	478 23	657 87	740 16	46 77
Banking house.....				
Furniture and fixtures.....	1,601 08	1,000 00	1,000 00	1,002 25
Other real estate.....				
Premiums paid.....	3,950 00	3,500 00	3,500 00	3,500 00
Due from banks in reserve cities.....	73,456 19	82,929 82	112,013 47	134,498 65
Due from other banks and bankers.....		2,584 35	235 00	750 15
Exchanges for clearing house.....				
Checks and cash items.....	1,774 60	1,596 40	860 42	1,948 78
Nickels and cents.....	271 47	234 69	332 23	263 87
Gold coin.....	14,864 45	16,349 45	11,894 45	16,120 00
Silver coin.....	1,109 85	1,511 60	1,872 20	889 80
U. S. and national bank notes.....	7,754 00	9,639 00	8,299 00	10,966 00
Totals.....	\$362,412 45	\$371,522 59	\$405,226 63	\$460,334 20
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	8,000 00	8,500 00	8,500 00	8,500 00
Undivided profits, less current expenses, interest and taxes paid.....	10,366 04	6,642 15	8,765 44	9,862 39
Dividends unpaid.....		52 50		
Commercial deposits subject to check.....	51,060 02	51,008 95	68,808 98	108,443 77
Commercial certificates of deposit.....	18,999 20	12,222 99	15,592 19	18,265 82
Savings deposits.....	228,937 19	243,096 00	253,560 02	265,262 22
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$362,412 45	\$371,522 59	\$405,226 63	\$460,334 20

No. 198.

G. W. JONES EXCHANGE BANK, MARCELLUS.

Organized July 15, 1897.

C. S. JONES, *President*; F. S. JONES, *Vice President*; H. B. JONES, *Cashier*; G. R. CLEMENS, *Assistant Cashier*.

DIRECTORS.—C. S. Jones, F. S. Jones, Lizzie Jones, C. H. Hudson, G. W. Kroll.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....		\$34,650 81	\$35,097 85	\$32,338 65
Stocks, bonds and mortgages.....		27,093 34	25,700 27	27,687 32
Overdrafts.....		576 40	6,511 92	9,628 86
Banking house.....		5,000 00	5,000 00	5,000 00
Furniture and fixtures.....		1,200 00	1,200 00	1,200 00
Other real estate.....				
Current expenses, interest and taxes paid.....		1,968 04	1,612 97	1,025 35
Premiums paid.....				386 00
Due from banks in reserve cities.....		10,705 09	25,978 88	40,414 96
Due from other banks and bankers.....		305 72	28 20	115 78
Exchanges for clearing house.....				
Checks and cash items.....		349 18		
Nickels and cents.....		13 43	8 62	6 13
Gold coin.....		3,365 00	3,590 00	3,010 00
Silver coin.....		78 50	406 05	62 30
U. S. and national bank notes.....		6,245 00	7,385 00	4,073 00
Totals.....		\$91,550 46	\$112,519 71	\$124,328 30
Liabilities.				
Capital stock paid in.....		\$40,000 00	\$40,000 00	\$40,000 00
Surplus fund.....				
Gross undivided profits.....		13 65	208 21	693 49
Dividends unpaid.....				
Commercial deposits subject to check.....		16,778 43	24,889 92	28,618 47
Commercial certificates of deposit.....		34,758 38	47,426 58	55,616 34
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....		\$91,550 46	\$112,519 71	\$124,328 30

No. 22.

FARMERS' BANK, MASON.

Organized June 7, 1886.

M. D. CHATTERTON, *President*; L. C. WEBB, *Vice President*; A. J. HALL, *Cashier*; R. C. DART, *Assistant Cashier*.

DIRECTORS —Harper Reed, George W. Bristol, Lewis C. Webb, Mason D. Chatterton, J. K. Elmer, L. E. Spafford, E. A. Barnes, A. J. Hall.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15
Loans and discounts.....	\$69,746 34	\$75,430 25	\$74,810 29	\$69,764 28
Stocks, bonds and mortgages.....	22,716 45	22,612 15	22,427 70	21,354 25
Overdrafts.....	291 55	121 75	2,241 82	153 39
Banking house.....	4,500 00	4,500 00	4,500 00	4,500 00
Furniture and fixtures.....	1,450 00	1,450 00	1,450 00	1,450 00
Other real estate.....	5,150 00	5,150 00	5,150 00	7,579 80
Due from banks in reserve cities.....	23,130 30	20,733 13	36,686 30	40,387 83
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	1,437 53	1,002 92	876 40	2,156 42
Nickels and cents.....	132 22	140 37	113 73	150 56
Gold coin.....	3,853 00	4,280 00	4,745 00	3,000 00
Silver coin.....	887 25	934 50	1,290 50	1,138 25
U. S. and national bank notes.....	3,506 00	6,296 00	5,815 00	4,525 00
Totals.....	\$136,802 64	\$142,671 07	\$160,106 24	\$156,159 78
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,500 00	6,500 00	6,500 00	6,500 00
Undivided profits, less current expenses, interest and taxes paid.....	9,825 08	8,848 37	9,533 60	6,315 80
Dividends unpaid.....				
Commercial deposits subject to check.....	23,506 27	28,090 52	34,436 91	34,696 24
Commercial certificates of deposit.....	41,971 29	49,232 18	59,630 73	58,645 74
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$136,802 64	\$142,671 07	\$160,106 24	\$156,159 78

STATE BANKING DEPARTMENT

No. 107.

FIRST STATE AND SAVINGS BANK, MASON.

Organized October 27, 1890.

O. W. HALSTAD, *President*; L. C. WEBB, *Vice President*; F. E. DENSMORE, *Cashier*.

DIRECTORS.—L. C. Webb, O. W. Halstead, Charles J. Raynor, L. S. Bates, F. E. Densmore, C. E. Eaton.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$24,669 54	\$40,206 60	\$43,590 31	\$60,928 00
Stocks, bonds and mortgages.....	23,806 19	29,095 69	24,010 69	23,576 19
Overdrafts.....		115 25	69 62	488 66
Banking house.....	1,600 00	1,600 00	1,600 00	1,600 00
Furniture and fixtures.....	1,400 00	1,400 00	1,400 00	1,400 00
Other real estate.....	3,500 00	3,800 00	3,807 40	3,757 40
Due from banks in reserve cities.....	21,215 86	4,016 21	9,707 79	4,454 23
Due from other banks and bankers.....			1,338 04	9 70
Exchanges for clearing house.....				
Checks and cash items.....	337 90		92 76	23 62
Nickels and cents.....	71 83	37 67	58 04	59 27
Gold coin.....	7,555 00	6,810 00	5,365 00	5,765 00
Silver coin.....	884 00	631 65	637 05	175 05
U. S. and national bank notes.....	2,906 00	673 00	2,863 00	1,475 00
Totals.....	\$93,243 32	\$68,386 07	\$94,589 70	\$103,722 12
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	5,500 09	5,750 00	5,750 00	5,750 00
Undivided profits, less current expenses, interest and taxes paid.....	2,377 14	1,812 49	1,997 27	2,568 45
Dividends unpaid.....				
Commercial deposits subject to check.....	28,004 24	21,132 35	18,405 77	20,425 65
Commercial certificates of deposit.....	32,361 94	34,661 23	43,436 66	49,368 02
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$93,243 32	\$68,386 07	\$94,589 70	\$103,722 12

No. 168.

FIRST STATE BANK OF MENDON, MENDON.

Organized February 14, 1894.

JOHN G. SCHURTZ, *President*; WM. BEARD, *Vice President*; W. L. THOMS, *Second Vice President*;
FRANK WOLF, *Cashier*; WM. FRANKISH, *Assistant Cashier*.

DIRECTORS.—John G. Schurtz, William F. Pack, William Beard, S. Gibson, Bryant Weed, Frank Wolf,
W. L. Thoms, Josiah Wolf, Thos. D. Cutler.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$49,416 79	\$50,357 72	\$57,654 32	\$61,574 09
Stocks, bonds and mortgages.....	10,322 00	10,174 00	10,324 00	12,369 00
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....				
Other real estate.....				
Due from banks in reserve cities.....	12,080 98	12,693 79	19,582 04	13,977 94
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....				
Nickels and cents.....	91 74	123 12	184 78	191 44
Gold coin.....	3,442 50	3,365 00	2,890 00	3,145 00
Silver coin.....	1,054 00	985 75	984 00	1,367 50
U. S. and national bank notes.....	5,733 00	6,710 00	2,800 00	3,661 00
Totals.....	\$82,141 01	\$84,359 38	\$94,209 14	\$96,285 97
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....	1,000 00	1,000 00	1,000 00	3,500 00
Undivided profits, less current expenses, interest and taxes paid.....	917 54	1,323 00	1,730 03	57 19
Dividends unpaid.....				
Commercial deposits subject to check.....	14,410 33	13,440 68	14,258 10	14,455 45
Commercial certificates of deposit.....	16,580 80	9,839 41	11,893 75	12,736 98
Savings deposits.....	1,563 50	1,655 00	1,908 00	2,050 70
Savings certificates of deposit.....	32,668 84	42,001 29	48,419 26	48,485 65
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$82,141 01	\$84,359 38	\$94,209 14	\$96,285 97

STATE BANK OF MIDDLEVILLE, MIDDLEVILLE.

Organised February 17, 1891.

R. E. COMBS, *President*; T. D. FRENCH, *Vice President*; W. E. KEELER, *Cashier*.

DIRECTORS.—R. E. Combs, W. E. Keeler, T. D. French, M. S. Keeler, R. T. French.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$47,958 09	\$45,598 08	\$44,468 06	\$51,384 31
Stocks, bonds and mortgages.....	14,446 83	16,371 48	13,431 35	15,805 75
Overdrafts.....	28 97		76 99	148 98
Banking house.....	2,500 00	2,500 00	2,500 00	2,500 00
Furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate.....			2,754 58	2,467 08
Due from banks in reserve cities.....	17,045 71	16,297 47	21,978 90	19,526 84
Due from other banks and bankers.....	752 01	174 07	1,654 77	611 61
Exchanges for clearing house.....				
Checks and cash items.....	878 34	301 60	4 11	3,280 89
Nickels and cents.....	39 57	7 49	72 16	20 89
Gold coin.....	1,590 00	1,800 00	1,595 00	1,745 00
Silver coin.....	739 35	983 20	1,403 55	828 10
U. S. and national bank notes.....	3,518 00	2,305 00	4,048 00	2,620 00
Totals.....	\$91,994 87	\$88,638 37	\$96,487 47	\$103,439 45
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,900 00	2,000 00	2,000 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,004 22	726 86	979 67	1,835 92
Dividends unpaid.....				
Commercial deposits subject to check.....	22,847 24	15,877 70	16,659 66	22,244 79
Commercial certificates of deposit.....	40,443 41	45,038 81	51,848 14	52,268 74
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$91,994 87	\$88,638 37	\$96,487 47	\$103,439 45

No. 97.

MIDLAND COUNTY SAVINGS BANK, MIDLAND.

Organized September 10, 1886.

WILLIAM PATRICK, *President*; MAX ANDERSON, *Vice President*; STEWART B. GORDON, *Second Vice President*; MILTON P. ANDERSON, *Treasurer*; C. C. ANDERSON, *Assistant Treasurer*.

DIRECTORS.—Max. Anderson, William Patrick, Geo. Rockwell, Milton P. Anderson, Charles Brown, Stewart B. Gordon.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$53,255 69	\$53,396 02	\$53,311 65	\$52,937 70
Stocks, bonds and mortgages.....	10,080 00	11,595 00	8,725 42	9,012 20
Overdrafts.....	584 71	422 91	563 55	597 60
Banking house.....				
Furniture and fixtures.....	882 00	882 00	882 00	882 00
Other real estate.....				
Due from banks in reserve cities.....	1,000 41	331 37	1,672 19	221 13
Due from other banks and bankers.....	55 71	396 95	28 22	46 01
Exchanges for clearing house.....	1,072 37	648 75	1,259 87	1,030 87
Checks and cash items.....	434 89	314 60	841 49	451 17
Nickels and cents.....	46 78	43 93	25 30	23 87
Gold coin.....	2,267 50	2,262 50	2,333 50	2,352 50
Silver coin.....	762 70	590 05	300 00	155 90
U. S. and national bank notes.....	1,061 00	2,012 00	2,670 00	1,797 00
Totals	\$71,473 76	\$72,897 08	\$72,612 19	\$69,508 95
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	2,850 00	3,000 00	3,000 00	3,000 00
Undivided profits, less current expenses, interest and taxes paid.....	397 50	531 23	938 41	1,388 28
Dividends unpaid.....		60 00		
Commercial deposits subject to check.....	10,889 63	11,986 29	12,523 14	12,784 28
Commercial certificates of deposit.....	8,998 43	8,541 38	7,972 22	9,166 11
Savings deposits.....	11,955 92	14,799 98	12,863 49	12,505 32
Savings certificates of deposit.....	5,665 00	5,665 00	5,665 00	5,665 00
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		321 82		
Notes and bills rediscounted.....	5,717 28	3,042 28	4,649 93	
Bills payable.....				
Totals	\$71,473 76	\$72,897 08	\$72,612 19	\$69,508 95

STATE BANK OF MIDLAND, MIDLAND.

Organized September 1, 1882.

M. P. ANDERSON, *President*; MAX. ANDERSON, *Vice President*; C. BROWN, *Second Vice President*;
F. E. BARBOUR, *Cashier*; J. H. ANDERSON, *Assistant Cashier*.

DIRECTORS.—W. Patrick, Max. Anderson, Charles Brown, M. P. Anderson, J. H. Anderson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$40,555 73	\$46,650 75	\$32,875 39	\$33,112 20
Stocks, bonds and mortgages.....	38,789 39	31,860 22	40,031 24	41,143 94
Overdrafts.....	473 02	267 07	364 13	274 58
Banking house.....				
Furniture and fixtures.....	1,553 66	1,558 66	1,558 66	1,558 66
Other real estate.....	12,364 82	12,164 82	12,252 32	12,372 38
Due from banks in reserve cities.....	1,191 08	676 20	782 03	3,358 20
Due from other banks and bankers.....	124 92		367 72	
Exchanges for clearing house.....	190 37	1,230 62	1,430 62	2,786 25
Checks and cash items.....	1,294 08	1,251 36	5,492 06	1,640 25
Nickels and cents.....	80 72	25 19	38 02	102 75
Gold coin.....	1,460 00	1,630 00	1,495 00	1,735 00
Silver coin.....	762 75	365 75	116 50	515 35
U. S. and national bank notes.....	4,179 00	2,907 00	2,348 00	3,294 00
Totals	\$104,024 54	\$100,687 64	\$99,201 69	\$101,893 56
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	967 93	1,217 02	1,016 40	1,408 10
Dividends unpaid.....				
Commercial deposits subject to check.....	24,077 28	17,113 80	20,056 56	21,304 28
Commercial certificates of deposit.....	15,137 91	15,279 16	15,242 78	16,967 40
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	243 04	519 56	285 95	
Notes and bills rediscounted.....	8,598 38	11,558 30	7,600 00	
Bills payable.....				7,213 75
Totals	\$104,024 54	\$100,687 64	\$99,201 69	\$101,893 56

No. 77.

FARMERS AND MERCHANTS' BANK OF MILAN, MILAN.

Organized December 31, 1889.

W. T. WHITMARSH, *President*; C. H. WILSON, *Vice President*; T. W. BARNES, *Cashier*.

DIRECTORS.—W. H. Whitmarsh, C. H. Wilson, Mell Barnes, T. W. Barnes, O. A. Kelley.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 13.
Loans and discounts.....	\$43,432 11	\$56,158 27	\$56,004 48	\$58,969 67
Stocks, bonds and mortgages.....	19,774 22	19,224 22	17,600 00	18,854 00
Overdrafts.....	6,860 97	515 55	1,671 99	1,418 62
Banking house.....				
Furniture and fixtures.....	2,100 00	2,100 00	2,100 00	2,100 00
Other real estate.....	5,991 92	5,973 77	5,998 21	5,988 73
Due from banks in reserve cities.....	3,502 28	5,832 01	11,491 65	12,632 50
Due from other banks and bankers.....	8,817 36	7,539 80	7,298 15	7,706 82
Exchanges for clearing house.....				
Checks and cash items.....		581 50	1,124 98	72 05
Nickels and cents.....	27 23	48 26	35 64	40 60
Gold coin.....	2,740 00	2,967 50	3,285 00	3,000 00
Silver coin.....	187 25	26 10	57 90	234 40
U. S. and national bank notes.....	1,602 00	1,446 00	3,302 00	2,018 00
Totals.....	\$99,535 38	\$102,452 98	\$109,960 00	\$113,035 39
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,764 13	860 82	1,165 50	1,500 91
Dividends unpaid.....		175 00		
Commercial deposits subject to check.....	12,965 55	13,779 97	18,374 19	19,637 04
Commercial certificates of deposit.....	48,268 92	50,419 67	53,531 60	55,950 51
Savings deposits.....	6,636 73	7,217 52	6,850 12	5,926 98
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....			38 59	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$99,535 38	\$102,452 98	\$109,960 00	\$113,035 39

MOUNT CLEMENS SAVINGS BANK, MOUNT CLEMENS.

Organized May 30, 1877.

OLIVER CHAPATON, *President*; F. G. KENDRICK, *Vice President*; GEORGE A. SKINNER, *Cashier*.

DIRECTORS.—A. Grenier, F. G. Kendrick, Oliver Chapaton, John Roskopp, William Cottrell, T. Lungershausen, John T. Nurmelay, John J. Sherman.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$335,629 03	\$333,303 83	\$323,359 94	\$340,322 43
Stocks, bonds and mortgages.....	236,589 75	235,639 75	240,004 75	245,962 08
Overdrafts.....	1,372 25	125 51	746 55	751 49
Banking house.....	10,800 00	10,800 00	10,800 00	12,825 00
Furniture and fixtures.....	3,400 00	3,400 00	3,400 00	3,400 00
Other real estate.....	7,945 80	7,945 80	7,945 80	7,945 80
Due from banks in reserve cities.....	69,517 51	71,418 64	91,936 13	95,156 98
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	1,299 78	277 08	4,127 73	3,154 67
Nicke's and cents.....	253 47	28 31	95 57	115 49
Gold coin.....	16,760 00	18,912 50	20,462 50	20,162 50
Silver coin.....	3,645 50	978 00	668 25	1,804 50
U. S. and national bank notes.....	12,607 00	13,536 00	12,624 00	12,933 00
Totals.....	\$699,820 09	\$696,360 37	\$716,171 22	\$744,553 99
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	74,493 87	74,601 21	72,476 45	76,149 02
Dividends unpaid.....				
Commercial deposits subject to check.....	69,577 94	72,825 22	72,574 86	72,415 86
Commercial certificates of deposit.....	5,419 39	4,819 39	4,719 39	4,679 39
Savings deposits.....	307,336 22	312,944 57	330,235 04	342,328 32
Savings certificates of deposit.....	182,992 67	171,169 98	172,173 07	181,753 18
Certified checks.....				6,765 00
Cashier's checks outstanding.....			1,600 00	
Due to banks and bankers.....			2,392 41	403 22
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$699,820 09	\$696,360 37	\$716,171 22	\$744,553 99

No. 158.

ULLRICH SAVINGS BANK, MT. CLEMENS.

Organized May 12, 1898.

ERNEST J. OLDE, *President*; WM. D. WILSON, *Vice President*; R. C. ULLRICH, *Second Vice President*;
PAUL J. ULLRICH, *Cashier*.

DIRECTORS.—Paul J. Ullrich, A. Martin Keeler, William D. Wilson, Ernest J. Olde, Oscar C. Lungenhausen, Reuben C. Ullrich, John Priebs, Frank E. Nellis, Francis P. Ullrich.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$236,701 94	\$213,523 51	\$209,766 25	\$239,145 84
Stocks, bonds and mortgages.....	82,213 73	80,995 73	90,770 73	104,922 80
Overdrafts.....	725 66	245 71	373 83	1,397 37
Banking house.....	8,000 00	8,000 00	8,000 00	8,000 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00
Other real estate.....		4,850 00	3,000 00	
Due from banks in reserve cities.....	28,882 92	29,151 21	32,294 91	47,452 71
Due from other banks and bankers.....	4,548 33	1,500 00	1,500 00	1,500 00
Exchanges for clearing house.....				
Checks and cash items.....	1,013 75	2,379 50	399 33	697 49
Nickels and cents.....	253 35	160 64	53 58	291 41
Gold coin.....	11,054 75	10,540 00	11,230 50	13,230 00
Silver coin.....	1,602 25	2,188 26	1,142 95	3,133 35
U. S. and national bank notes.....	6,629 00	11,409 00	5,456 00	5,308 00
Totals.....	\$383,627 68	\$367,443 55	\$366,088 06	\$427,073 47
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	10,000 00	15,000 00	15,000 00	15,000 00
Undivided profits, less current expenses, interest and taxes paid.....	10,875 64	2,992 46	6,024 91	9,250 56
Dividends unpaid.....		100 00		
Commercial deposits subject to check.....	66,991 78	62,238 48	71,788 53	75,475 86
Commercial certificates of deposit.....	5,377 44	3,008 09	3,301 66	3,516 80
Savings deposits.....	104,008 92	113,762 28	116,321 09	115,668 29
Savings certificates of deposit.....	86,327 27	70,282 24	53,101 89	106,161 96
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	46 63			
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$383,627 68	\$367,443 55	\$366,088 06	\$427,073 47

EXCHANGE SAVINGS BANK, MT. PLEASANT.

Organized May 1, 1894.

JOHN KINNEY, *President*; L. N. SMITH, *Vice President*; CHAS. M. BROOKS, *Second Vice President*;
 GEORGE A. DUSENBURY, *Cashier*; WILLIAM C. DUSENBURY, *Assistant Cashier*.

DIRECTORS.—D. H. Nelson, George A. Dusenbury, Levi N. Smith, John Kinney, Charles M. Brooks,
 William C. Dusenbury, Oscar F. Shaldon.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$88,725 91	\$85,637 32	\$82,926 37	\$77,571 42
Stocks, bonds and mortgages.....	6,145 52	6,809 69	7,067 46	7,267 46
Overdrafts.....	82 99	57 68	290 36	203 11
Banking house.....	6,508 85	6,508 85	6,568 85	6,508 85
Furniture and fixtures.....	1,808 77	1,808 77	1,808 77	1,808 77
Other real estate.....	310 97	310 97		
Due from banks in reserve cities.....	5,468 96	19,822 05	17,632 33	23,363 19
Due from other banks and bankers.....			33 89	39 99
Exchanges for clearing house.....	103 25	32 57	205 59	446 15
Checks and cash items.....	564 24	1,142 07	899 76	658 20
Nickels and cents.....	95 27	115 84	108 42	136 63
Gold or in.....	3,005 00	3,005 00	3,000 00	3,000 00
Silver coin.....	1,135 03	545 00	840 00	1,080 00
U. S. and national bank notes.....	7,166 00	5,080 00	9,604 00	10,261 09
Totals.....	\$121,110 75	\$130,845 81	\$130,880 80	\$133,036 77
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,859 61	4,976 60	4,976 60	4,976 60
Undivided profits, less current expenses, interest and taxes paid.....	765 97	318 95	736 72	1,795 94
Dividends unpaid.....				
Commercial deposits subject to check.....	27,852 43	34,820 96	41,116 44	47,106 04
Commercial certificates of deposit.....	25,435 05	27,066 75	18,715 09	17,916 66
Savings deposits.....	5,913 52	6,462 94	5,224 73	6,639 31
Savings certificates of deposit.....	6,484 17	7,179 59	5,111 22	4,602 32
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....			5,000 00	
Bills payable.....				
Totals.....	\$121,110 75	\$130,845 81	\$130,880 80	\$133,036 77

No. 74.

† PEOPLE'S SAVINGS BANK, MT. PLEASANT.

Organized April 11, 1888.

GEO. E. NEWALL, *President*; JOHN F. RYAN, *Vice President*; CHAS. A. CAWHAHAN, *Cashier*.

DIRECTORS.—Geo. E. Newall, James S. Brown, M. Devereaux, John F. Ryan, John W. Hance.

Resources.	Report of May 14.	Report of July 23.	Report of †	Report of †
Loans and discounts.....	\$69,576 20	\$68,558 84		
Stocks, bonds and mortgages.....	55,214 58	54,829 82		
Overdrafts.....	1,152 22	1,335 56		
Banking house.....	50,000 00	50,000 00		
Furniture and fixtures.....	2,254 61	2,254 61		
Other real estate.....	280 27	201 75		
Current expenses, interest and taxes paid.....		667 53		
Due from banks in reserve cities.....	3,723 41	754 38		
Due from other banks and bankers.....	2,000 00	33 66		
Exchanges for clearing house.....	6,912 81	6,627 81		
Checks and cash items.....	915 33	1,016 07		
Nickels and cents.....	53 23	43 67		
Gold coin.....	1,022 50	10 00		
Silver coin.....	332 00	196 55		
U. S. and national bank notes.....	2,204 00	1,402 00		
Totals	\$195,641 16	\$185,981 25		
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00		
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	511 90	* 519 56		
Dividends unpaid.....				
Commercial deposits subject to check.....	31,258 23	22,392 38		
Commercial certificates of deposit.....				
Savings deposits.....	16,947 83	15,685 60		
Savings certificates of deposit.....	39,683 94	35,153 20		
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....	5,239 26	6,980 51		
Bills payable.....	2,000 00	5,200 00		
Totals	\$195,641 16	\$185,981 25		

* Gross undivided profits.

† Closed by commissioner August 20, 1897.

STATE BANKING DEPARTMENT

No. 189.

MUNISING STATE BANK, MUNISING.

Organized July 8, 1898.

E. H. TOWAR, *President*; GEO. L. BURTIS, *Vice President*; CLAUDE W. CASE, *Cashier*; FRED H. ORCUTT, *Assistant Cashier*.

DIRECTORS.—E. H. Towar, Geo. L. Burtis, Claude W. Case, Peter White, H. N. Morris.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15.
Loans and discounts.....	\$24,462 98	\$31,055 95	\$38,130 91	\$47,322 47
Stocks, bonds and mortgages.....	3,912 00	681 00	681 00	2,480 50
Overdrafts.....	902 87	946 23	142 57	851 87
Banking house.....	335 98	335 98	335 93	335 98
Furniture and fixtures.....	502 70	512 40	469 91	462 91
Other real estate.....				
Due from banks in reserve cities.....	2,941 91	5,757 87	7,213 26	4,252 53
Due from other banks and bankers.....	463 78	22 00	245 67	691 57
Exchanges for clearing house.....				
Checks and cash items.....	83 17	90 38	70 67	139 00
Nickels and cents.....	25 44	52 25	8 48	38 80
Gold coin.....	497 50	230 00	320 00	535 00
Silver coin.....	366 00	706 05	916 65	405 15
U. S. and national bank notes.....	5,641 00	3,794 00	1,692 00	3,605 00
Totals.....	\$40,137 23	\$43,534 06	\$45,167 00	\$61,110 73
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$28,000 00
Surplus fund.....			200 00	300 00
Undivided profits, less current expenses, interest and taxes paid.....	1,027 84	1,486 87	535 52	392 32
Dividends unpaid.....			21 00	
Commercial deposits subject to check.....	20,886 82	22,920 93	23,736 91	25,203 73
Commercial certificates of deposit.....	746 00	686 75	842 00	1,503 00
Savings deposits.....	956 57	1,971 49	2,541 07	2,363 66
Savings certificates of deposit.....	1,520 00	1,460 00	2,270 50	3,336 00
Certified checks.....		8 00		12 00
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$40,137 23	\$43,534 06	\$45,167 00	\$61,110 73

No. 60.

MUSKEGON SAVINGS BANK, MUSKEGON.

Organized December 1, 1887.

J. W. MOON, *President*; H. N. HOVEY, *Vice President*; J. F. DENSLOW, *Second Vice President*;
F. E. HAMMOND, *Cashier*.

DIRECTORS.—C. C. Billingham, J. W. Moon, F. E. Hammond, Paul S. Moon, H. N. Hovey, J. F. Denslow
William Carpenter, C. L. Thompson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$84,679 35	\$91,162 04	\$81,765 54	\$ 08,344 97
Stocks, bonds and mortgages.....	80,538 15	79,414 49	99,164 49	72,317 14
Overdrafts.....	140 10	92 22	164 70	615 68
Banking house.....				
Furniture and fixtures.....	1,600 00	1,600 00	1,600 00	1,600 00
Other real estate.....	15,686 00	15,629 48	15,533 13	15,823 23
Due from banks in reserve cities.....	21,817 89	14,031 77	15,775 20	28,027 43
Due from other banks and bankers	463 00		4,485 00	4,503 75
Exchanges for clearing house	400 61	52 06	677 51	386 32
Checks and cash items.....	180 09	249 84	203 91	938 64
Nickels and cents.....	128 80	98 59	142 98	130 53
Gold coin.....	4,307 50	5,747 50	4,805 00	2,935 00
Silver coin.....	1,106 90	1,954 55	2,292 90	740 00
U. S. and national bank notes.....	6,414 00	9,979 00	10,561 00	6,778 00
Totals	\$216,518 52	\$220,006 54	\$237,176 36	\$243,140 69
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,769 96	506 58	1,655 91	3,115 68
Dividends unpaid.....		122 50		
Commercial deposits subject to check	24,172 53	17,674 08	25,281 27	21,040 88
Commercial certificates of deposit.....	10,229 30	11,853 52	12,552 20	14,091 12
Savings deposits.....	119,668 23	127,127 15	135,303 29	143,837 70
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding				
Due to banks and bankers.....	678 50	2,722 71	2,353 69	1,053 81
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$216,518 52	\$220,006 54	\$237,176 36	\$243,140 69

STATE BANKING DEPARTMENT

No. 19.

FARMERS AND MERCHANTS' BANK, NASHVILLE.

Organized December 15, 1888.

W. H. KLEINHANS, *President*; G. A. TRUMAN, *Vice President*; C. A. HOUGH, *Cashier*.DIRECTORS.—L. E. Knappen, G. A. Truman, W. H. Kleinhans, C. W. Smith, S. F. Hinchman,
H. E. Dickinson, B. R. Rose.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$72,985 59	\$77,204 21	\$81,957 67	\$77,783 39
Stocks, bonds and mortgages.....	22,416 72	21,225 42	21,356 62	22,123 08
Overdrafts	100 28	287 83	300 60	760 34
Banking house.....	2,100 00	2,100 00	2,100 00	2,100 00
Furniture and fixtures.....	1,518 23	1,518 23	1,518 23	1,518 23
Other real estate.....				
Due from banks in reserve cities.....	13,059 81	14,570 03	16,658 71	23,422 16
Due from other banks and bankers			1,800 00	6,208 00
Exchanges for clearing house				
Checks and cash items.....	268 21	273 75	184 82	322 18
Nickels and cents.....	25 70	27 68	23 00	16 30
Gold coin.....	3,600 00	3,985 00	4,050 00	3,920 00
Silver coin	1,400 00	1,000 00	231 00	280 00
U. S and national bank notes.....	3,329 00	2,384 00	2,332 00	1,555 00
Totals	\$120,808 54	\$124,576 17	\$132,612 65	\$140,007 62
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,550 00	4,800 00	4,800 00	4,800 00
Undivided profits, less current expenses, interest and taxes paid	1,310 91	13 38	288 90	856 29
Dividends unpaid.....	2 10	320 10		
Commercial deposits subject to check	13,810 18	12,992 52	12,884 51	21,412 70
Commercial certificates of deposit.....	51,130 35	56,450 17	64,689 24	62,938 63
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers				
Notes and bills rediscounted				
Bills payable.....				
Totals	\$120,808 54	\$124,576 17	\$132,612 65	\$140,007 62

No. 127.

† FIRST STATE SAVINGS BANK OF NILES, NILES.

Organized December 8, 1891.

GEORGE W. ROUGH, *President*; E. A. BLAKESLEE, *Vice President*; W. S. SINCLAIR, *Cashier*.

DIRECTORS.—George W. Rough, E. F. Woodcock, Israel P. Hutton, E. A. Blakeslee, W. S. Sinclair.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of †
Loans and discounts.....	\$28,071 99	\$33,335 97	\$32,708 89	
Stocks, bonds and mortgages.....	22,650 85	22,175 85	21,725 85	
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	500 00	500 00	500 00	
Other real estate.....	901 31			
Current expenses, interest and taxes paid.....	81 21			
Due from banks in reserve cities.....	1,000 00	1,500 00	1,000 00	
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	249 38	550 47	462 70	
Nickels and cents.....	38 52	13 47	20 11	
Gold coin.....	221 00	390 00	510 00	
Silver coin.....	91 05	62 35	49 50	
U. S. and national bank notes.....	802 00	1,053 00	1,387 00	
Totals.....	\$54,607 29	\$59,581 11	\$58,359 05	
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	
Surplus fund.....	7,000 00	7,000 00	7,000 00	
Undivided profits, less current expenses, interest and taxes paid.....	* 68 38	225 53	130 29	
Dividends unpaid.....				
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	16,837 93	19,143 51	20,592 13	
Savings certificates of deposit.....	5,700 98	8,212 07	5,636 63	
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$54,607 29	\$59,581 11	\$58,359 05	

* Gross undivided profits.

† In voluntary liquidation, resolution dated November 2, 1897.

THE PIONEER BANK, NORTH BRANCH.

Organized July 30, 1885. Reorganized October 1, 1889.

C. W. BALLARD, *President*; ALBERT S. SHOLES, *Vice President*; W. MAHON, *Cashier*.

DIRECTORS.—Geo. Peck, F. B. Howard, C. W. Ballard, A. S. Sholes, William Mahon, James E. Leets.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$45,626 76	\$47,498 10	\$58,149 22	\$59,687 96
Stocks, bonds and mortgages.....	26,417 40	28,191 90	29,313 12	27,688 20
Overdrafts.....	60 89	77 84	52 46	81 08
Banking house.....	3,000 00	3,000 00	3,000 00	3,000 00
Furniture and fixtures.....	500 00	500 00	500 00	500 00
Other real estate.....	4,999 20	4,999 20	4,999 20	3,439 20
Due from banks in reserve cities.....	33,492 97	27,649 24	15,474 16	25,621 59
Due from other banks and bankers.....		830 00	1,385 72	1,639 50
Exchanges for clearing house.....				
Checks and cash items.....	278 50	229 03	187 72	1,358 82
Nickels and cents.....	48 32	15 46	36 43	8 14
Gold coin.....	1,520 00	1,725 00	1,990 00	2,280 00
Silver coin.....	459 50	576 70	1,432 15	762 50
U. S. and national bank notes.....	5,592 00	3,141 00	5,985 00	4,038 00
Totals.....	\$121,995 54	\$118,428 47	\$122,495 18	\$130,104 94
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	3,750 00	3,750 00	3,750 00	3,750 00
Undivided profits, less current expenses, interest and taxes paid.....	843 06	338 74	258 52	1,793 85
Dividends unpaid.....				
Commercial deposits subject to check.....	12,541 22	8,508 21	11,959 39	14,347 95
Commercial certificates of deposit.....	43,777 51	40,620 81	26,580 98	14,866 47
Savings deposits.....	11,063 73	15,210 71	21,469 23	25,725 18
Savings certificates of deposit.....			8,477 06	19,621 49
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$121,995 54	\$118,428 47	\$122,495 18	\$130,104 94

No. 145.

NORTHVILLE STATE SAVINGS BANK, NORTHVILLE.

Organised December 10, 1892.

L. W. SIMMONS, *President*; WILLIAM P. YERKES, *Vice President*; L. A. BABBITT, *Cashier*.

DIRECTORS. - Erwin A. Chapman, Lawrence W. Simmons, J. Morrell Simmons, William P. Yerkes, F. G. Ferrill, Frank A. Miller, Chas. H. Coldrm.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$68,986 74	\$71,978 73	\$83,547 00	\$91,589 32
Stocks, bonds and mortgages.....	19,720 00	19,220 00	15,770 00	15,125 00
Overdrafts.....	640 80	2,069 97	388 70	33 17
Banking house.....	2,589 00	2,589 00	2,589 00	2,400 00
Furniture and fixtures.....	1,330 55	1,330 55	1,330 55	1,250 00
Other real estate.....	3,132 00	3,145 61	3,132 00	3,132 00
Due from banks in reserve cities.....	20,566 19	15,195 47	17,258 00	12,592 30
Due from other banks and bankers.....		1,526 95	15 00	1 25
Exchanges for clearing house.....				
Checks and cash items.....	162 43	210 78	348 90	171 24
Nickels and cents.....	41 50	139 70	70 78	148 73
Gold coin.....	1,500 00	1,500 00	1,500 00	2,000 00
Silver coin.....	570 00	425 00	415 00	305 00
U. S. and national bank notes.....	1,358 00	3,255 00	1,828 00	4,015 00
Totals.....	\$121,097 21	\$122,586 76	\$128,192 93	\$132,769 01
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,400 00	1,400 00	1,400 00	1,650 00
Undivided profits, less current expenses, interest and taxes paid.....	1,276 60	1,387 88	1,827 80	79 66
Dividends unpaid.....				1,750 00
Commercial deposits subject to check.....	20,902 21	18,784 93	22,236 73	19,204 27
Commercial certificates of deposit.....	22,296 98	12,584 09	9,869 78	6,837 41
Savings deposits.....	24,068 25	26,280 41	27,276 58	29,564 31
Savings certificates of deposit.....	26,123 23	37,149 45	40,582 04	48,683 36
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$121,097 21	\$122,586 76	\$128,192 93	\$132,769 01

STATE BANKING DEPARTMENT

No. 190.

ORION STATE BANK, ORION.

Organized July 28, 1896.

IRA CARPENTER, *President*; J. C. FREDMORE, *Vice President*; G. F. PERRY, *Cashier*.

DIRECTORS.—Ira Carpenter, J. C. Fredmore, P. T. Butler, Christopher Cole, A. G. Haddrill, Samuel A. Flumerfelt, G. F. Perry.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$16,997 12	\$22,157 58	\$22,528 72	\$25,565 42
Stocks, bonds and mortgages.....	4,933 00	4,800 00	6,900 00	7,650 00
Overdrafts.....	3 98	6 11	6 56	55 96
Banking house.....				
Furniture and fixtures.....	1,206 61	1,211 11	1,211 11	1,211 11
Other real estate.....				
Current expenses, interest and taxes paid.....	676 54			
Due from banks in reserve cities.....	12,264 66	8,621 08	14,222 91	10,938 35
Due from other banks and bankers.....	2,000 00	2,816 90	3,445 96	2,324 90
Exchanges for clearing house.....				
Checks and cash items.....	756 40	135 51		23 05
Nickels and cents.....	50 72	70 14	65 02	105 63
Gold coin.....	400 00	572 50	20 00	270 00
Silver coin.....	343 80	605 20	429 45	49 35
U. S. and national bank notes.....	2,138 00	1,481 00	1,519 00	3,143 00
Totals.....	\$41,770 83	\$42,477 08	\$50,348 78	\$51,841 79
Liabilities.				
Capital stock paid in.....	\$15,000 00	\$15,000 00	\$15,000 00	\$15,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	* 1,182 29	284 20	451 75	490 50
Dividends unpaid.....				
Commercial deposits subject to check.....	6,789 74	6,015 44	10,466 77	10,768 26
Commercial certificates of deposit.....	18,798 80	21,177 44	24,430 21	21,456 07
Savings deposits.....				
Savings certificates of deposit.....				4,126 96
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$41,770 83	\$42,477 08	\$50,348 78	\$51,841 79

* Gross undivided profits.

STATE BANKS OF MICHIGAN

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No. 199.

STATE SAVINGS BANK OF OVID, OVID.

Organized October 18, 1897.

HENRY A. POTTER, *President*; FRANK A. MARSHALL, *Vice President*; HERBERT F. HARRIS, *Cashier*.DIRECTORS.—Henry A. Potter, Frank A. Marshall, O. B. Campbell, J. E. Gerow, W. R. Shaw,
Absalom Woodworth, N. J. Clark, John Robson, M. L. Taft.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....				\$30,471 29
Stocks, bonds and mortgages.....				125 00
Overdrafts.....				575 78
Banking house.....				3,500 00
Furniture and fixtures.....				1,000 00
Other real estate.....				
Current expenses, interest and taxes paid.....				315 90
Due from banks in reserve cities.....				23,151 30
Due from other banks and bankers.....				80 11
Exchanges for clearing house.....				
Checks and cash items.....				378 40
Nickels and cents.....				129 20
Gold coin.....				1,970 00
Silver coin.....				1,499 00
U. S. and national bank notes.....				4,191 00
Total.....				\$67,336 98
Liabilities.				
Capital stock paid in.....				\$15,050 00
Surplus fund.....				
Gross undivided profits.....				396 17
Dividends unpaid.....				
Commercial deposits subject to check.....				28,382 07
Commercial certificates of deposit.....				23,508 69
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Total.....				\$67,336 98

STATE BANKING DEPARTMENT

No. 185.

CITIZENS' SAVINGS BANK OF OWOSSO, OWOSSO.

Organized February 10, 1898.

I. H. KEELER, *President*; HERMAN C. FRIESEKE, *Vice President*; G. L. TAYLOR, *Cashier*.

DIRECTORS.—I. H. Keeler, Herman C. Frieseke, Willis E. Hall, James W. Simmons, Martin C. Dawes, Albert Todd, Rudolph Colby, Geo. L. Keeler, M. S. Keeler.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$46,058 72	\$46,108 61	\$43,685 60	\$57,180 92
Stocks, bonds and mortgages.....	23,315 05	23,627 05	26,600 53	26,619 65
Overdrafts.....	167 93	173 73	727 56	129 24
Banking house.....	15,471 34	15,471 34	15,471 34	15,479 68
Furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate.....				
Due from banks in reserve cities.....	12,409 14	10,797 32	7,726 45	15,628 82
Due from other banks and bankers.....			3,502 74	1,787 68
Exchanges for clearing house.....				
Checks and cash items.....	177 54	141 75	285 93	215 13
Nickels and cents.....	268 91	211 51	392 39	229 11
Gold coin.....	557 50	575 00	437 50	450 00
Silver coin.....	1,245 00	1,730 00	1,080 00	1,815 00
U. S. and national bank notes.....	3,682 00	4,643 00	2,683 00	2,802 00
Totals	\$105,853 13	\$105,977 31	\$110,093 08	\$124,817 23
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	300 00	500 00	500 00	500 00
Undivided profits, less current expenses, interest and taxes paid.....	1,210 83	115 39	626 39	1,866 63
Dividends unpaid.....				
Commercial deposits subject to check.....	13,427 94	12,118 25	13,435 50	17,637 45
Commercial certificates of deposit.....	30,023 61	29,689 60	28,845 07	40,035 42
Savings deposits.....	10,890 75	13,554 07	16,696 12	14,787 71
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$105,853 13	\$105,977 31	\$110,093 08	\$124,817 23

No. 112.

OWOSSO SAVINGS BANK, OWOSSO.

Organized January 22, 1891.

C. S. WILLIAMS, *President*; CHARLES E. RIGLEY, *Vice President*; A. D. WHIPPLE, *Cashier*;
J. C. VAN CAMP, *Assistant Cashier*.

DIRECTORS.—Charles S. Williams, William A. Woodard, Edwin A. Gould, Charles E. Rigley, Chas. W. Gale, Asa D. Whipple, Geo. T. Mason.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$225,432 83	\$246,900 48	\$321,052 46	\$213,433 49
Stocks, bonds and mortgages.....	31,329 20	32,597 75	34,436 75	36,066 75
Overdrafts.....	847 92	798 06	1,737 71	387 99
Banking house.....	13,000 00	13,000 00	13,000 00	13,000 00
Furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate.....	1,900 00	1,900 00	7,068 00	7,068 00
Current expenses, interest and taxes paid.....	3,232 90			
Due from banks in reserve cities.....	6,141 01	10,567 92	15,075 95	10,153 60
Due from other banks and bankers.....	90 95	95 35	846 89	908 07
Exchanges for clearing house.....				
Checks and cash items.....	7,326 29	1,812 52	1,901 05	2,783 97
Nickels and cents.....	317 01	124 60	404 64	117 84
Gold coin.....	5,327 50	5,334 88	6,867 38	10,007 33
Silver coin.....	3,232 50	1,481 40	2,638 05	1,489 85
U. S. and national bank notes.....	3,115 00	8,311 00	8,331 00	10,931 00
Totals.....	\$313,893 11	\$325,806 96	\$315,909 88	\$308,882 94
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid.....	* 2,088 40	316 83	237 17	536 83
Dividends unpaid.....				
Commercial deposits subject to check.....	30,883 55	35,460 97	35,450 09	35,551 56
Commercial certificates of deposit.....	17,091 86	37,091 86	22,091 85	2,091 86
Savings deposits.....	71,147 54	73,684 05	72,438 78	73,396 89
Savings certificates of deposit.....	73,171 76	59,255 25	65,641 38	77,255 80
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$313,893 11	\$325,806 96	\$315,909 88	\$308,882 94

* Gross undivided profits.

STATE BANKING DEPARTMENT

No. 34.

OXFORD SAVINGS BANK, OXFORD.

Organised June 12, 1884.

WILLIAM J. TUNSTEAD, *President*; C. L. RANDALL, *Vice President*; CLARENCE E. STANTON, *Cashier*.DIRECTORS.—J. C. Predmore, Allen Hosmer, L. W. Stanton, Charles F. Tunstead, N. H. Crawford,
William J. Tunstead, C. L. Randall, Clarence E. Stanton.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$81,671 77	\$85,040 83	\$86,929 49	\$84,994 43
Stocks, bonds and mortgages	9,532 38	11,432 38	10,757 38	11,427 38
Overdrafts	88 73	77 58	26 25	47 09
Banking house.....	3,200 00	3,200 00	3,200 00	3,200 00
Furniture and fixtures.....	1,300 00	1,300 00	1,300 00	1,300 00
Other real estate.....				
Due from banks in reserve cities.....	22,818 55	13,468 37	5,241 41	15,775 32
Due from other banks and bankers.....	1,085 98	892 49	40 00	121 64
Exchanges for clearing house				
Checks and cash items.....	721 59	119 48	175 26	599 73
Nickels and cents.....	97 15	142 96	115 30	120 77
Gold coin.....	1,237 50	1,522 50	800 00	762 50
Silver coin.....	621 20	826 75	140 35	572 85
U. S. and national bank notes.....	4,364 00	3,477 00	6,029 00	3,529 00
Totals.....	\$126,683 80	\$121,500 34	\$124,745 44	\$132,430 71
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid	6,043 15	6,390 83	7,354 66	8,610 68
Dividends unpaid.....	24 00	105 00		
Commercial deposits subject to check.....	18,068 33	13,776 50	15,886 53	20,607 58
Commercial certificates of deposit.....	57,528 32	56,238 01	52,504 25	58,212 50
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....			4,000 00	
Bills payable.....				
Totals.....	\$126,683 80	\$121,500 34	\$124,745 44	\$132,430 71

No. 59.

PAW PAW SAVINGS BANK, PAW PAW.

Organized May 10, 1886.

F. W. SELICK, *President*; J. J. WOODMAN, *Vice President*; JOHN W. FREE, *Cashier*.

DIRECTORS.—John Lyle, F. W. Sellick, William J. Sellick, W. R. Sellick, J. J. Woodman, Daniel Fisher, Peter Walker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$61,824 99	\$61,524 41	\$67,355 58	\$78,920 44
Stocks, bonds and mortgages.....	25,964 08	24,942 91	25,677 31	25,398 77
Overdrafts.....	917 21	859 94	1,043 50	1,287 08
Banking house.....				
Furniture and fixtures.....	3,005 37	3,005 37	3,005 37	3,005 37
Other real estate.....	2,578 42	2,578 42	2,578 42	2,578 42
Due from banks in reserve cities.....	22,546 15	16,000 49	18,328 27	10,450 99
Due from other banks and bankers.....	500 00	500 00	500 00	500 00
Exchanges for clearing house.....				
Checks and cash items.....	457 50	527 71	787 26	1,180 45
Nickels and cents.....	9 58	57 71	33 38	36 39
Gold coin.....	1,025 00	1,045 00	1,000 00	1,080 00
Silver coin.....	405 30	383 95	594 00	380 50
U. S. and national bank notes.....	3,087 00	3,180 00	4,310 00	1,565 00
Totals.....	\$122,270 56	\$114,635 91	\$125,158 09	\$126,306 39
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	3,300 00	3,300 00	3,300 00	3,300 00
Undivided profits, less current expenses, interest and taxes paid.....	106 47	29 39	16 30	333 77
Dividends unpaid.....				
Commercial deposits subject to check.....	30,428 41	22,129 29	28,365 74	27,077 35
Commercial certificates of deposit.....	38,435 68	39,177 23	43,476 05	45,597 27
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$122,270 56	\$114,635 91	\$125,158 09	\$126,306 39

STATE BANK OF PERRY, PERRY.

Organized February 20, 1892.

L. M. MARSHALL, *President*; C. H. CALKINS, *Vice President*; C. M. SPALDING, *Cashier*.

DIRECTORS.—L. M. Marshall, G. R. Brandt, R. S. Oleott, C. H. Calkins, Mrs. M. A. Marshall.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$19,187 53	\$19,243 20	\$18,261 51	\$21,590 40
Stocks, bonds and mortgages.....	5,794 00	5,794 00	2,794 00	2,594 00
Overdrafts.....		45 54		
Banking house.....	2,400 96	2,400 96	2,400 96	2,400 96
Furniture and fixtures.....	1,497 24	1,497 24	1,497 24	1,497 24
Other real estate.....	2,138 13			
Due from banks in reserve cities.....	18,591 32	21,201 81	34,466 98	26,588 28
Due from other banks and bankers.....	1,500 00		85 00	135 00
Exchanges for clearing house.....				
Cheeks and cash items.....	1,108 27	1,069 85	1,088 50	1,440 58
Nickels and cents.....	6 54	2 35	7 12	15 68
Gold coin.....	4,006 00	4,537 50	4,375 00	4,885 00
Silver coin.....	59 00	611 00	227 38	87 40
U. S and national bank notes.....	178 00	2,052 00	2,261 00	2,120 00
Totals	\$56,440 99	\$58,445 45	\$67,419 66	\$64,204 52
Liabilities.				
Capital stock paid in.....	\$16,000 00	\$16,000 00	\$16,000 00	\$16,000 00
Surplus fund.....	3,200 00	3,200 00	3,200 00	3,200 00
Undivided profits, less current expenses, interest and taxes paid.....	665 91	591 04	1,282 74	1,305 94
Dividends unpaid.....				
Commercial deposits subject to check.....	7,096 81	4,880 01	7,888 60	8,556 41
Commercial certificates of deposit.....	29,478 27	32,162 53	39,053 32	35,140 17
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		1,601 87		
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$56,440 99	\$58,445 45	\$67,419 66	\$64,204 52

No. 119.

THE FIRST STATE BANK OF PETOSKEY, PETOSKEY.

Organized July 21, 1891.

IRA CHICHESTER, *President*; LEON CHICHESTER, *Vice President*; G. J. ROBINSON, *Cashier*.

DIRECTORS.—Ira Chichester, E. E. Chichester, Leon Chichester, G. J. Robinson, M. R. Robinson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 13.
Loans and discounts.....	\$61,894 32	\$57,734 40	\$56,979 32	\$60,572 88
Stocks, bonds and mortgages.....	11,249 35	18,538 35	16,733 92	16,323 42
Overdrafts.....	907 12	994 68	56 98	999 89
Banking house.....				
Furniture and fixtures.....	2,985 30	2,985 30	2,985 30	2,985 30
Other real estate.....	2,917 47	2,507 50	2,507 50	2,535 85
Due from banks in reserve cities.....	22,562 25	12,940 10	35,277 54	32,848 70
Due from other banks and bankers.....		1,000 00	550 00	1,604 23
Exchanges for clearing house.....				
Checks and cash items.....	25 08	54 02	134 25	383 15
Nicks and cents.....	187 86	65 68	189 90	208 80
Gold coin.....	715 00	945 00	2,175 00	50 00
Silver coin.....	1,568 35	2,359 20	1,301 10	971 40
U. S. and national bank notes.....	2,426 00	3,027 00	3,606 00	5,970 00
Totals.....	\$107,441 10	\$108,151 23	\$122,546 76	\$125,448 67
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	1,180 00	1,180 00	1,180 00	1,180 00
Undivided profits, less current expenses, interest and taxes paid.....	1,750 40	1,668 42	2,594 02	3,650 92
Dividends unpaid.....				
Commercial deposits subject to check.....	36,008 75	33,340 29	42,006 87	39,237 17
Commercial certificates of deposit.....	18,506 95	21,932 52	26,765 87	31,380 58
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$107,441 10	\$108,151 23	\$122,546 76	\$125,448 67

STATE BANKING DEPARTMENT

No. 99.

PLYMOUTH SAVINGS BANK, PLYMOUTH.

Organized May 29, 1890.

E. C. LEACH, *President*; L. H. BENNETT, *Vice President*; E. K. BENNETT, *Cashier*;
C. A. FISHER, *Assistant Cashier*.

DIRECTORS.—E. C. Leach, L. H. Bennett, I. N. Starkweather, J. B. Tillotson, George S. Van Sickle,
L. C. Hough, T. V. Quackenbush, E. K. Bennett, W. O. Allen.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15
Loans and discounts.....	\$121,630 40	\$125,841 71	\$127,502 70	\$136,200 33
Stocks, bonds and mortgages.....	42,150 79	42,700 79	41,950 79	43,900 79
Overdrafts.....	380 00	676 13	1,470 61	550 58
Banking house.....	4,500 00	4,500 00	4,500 00	4,500 00
Furniture and fixtures.....	3,022 98	3,022 98	3,022 98	3,022 98
Other real estate.....	8,450 00	8,550 00	8,560 00	8,550 00
Due from banks in reserve cities.....	13,806 06	12,470 54	23,806 39	30,566 19
Due from other banks and bankers.....	15 00			
Exchanges for clearing house.....	595 61	164 58	232 34	
Checks and cash items.....	4,584 23	2,922 45	2,363 49	2,067 82
Nickels and cents.....	31 98	42 68	9 67	4 35
Gold coin.....	2,804 48	2,976 98	3,071 98	3,494 10
Silver coin.....	2,910 40	2,066 80	1,880 70	1,879 80
U. S. and national bank notes.....	1,828 00	2,982 00	1,152 00	1,286 00
Totals.....	\$206,709 93	\$208,917 64	\$219,513 65	\$236,075 94
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,132 98	4,091 54	4,166 73	5,853 99
Dividends unpaid.....	110 00	736 00	163 50	103 00
Commercial deposits subject to check.....	32,402 89	29,958 58	35,194 17	44,378 19
Commercial certificates of deposit.....	32,912 42	34,096 46	35,000 67	36,163 64
Savings deposits.....	77,151 86	80,035 06	84,968 58	89,575 12
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$206,709 93	\$208,917 64	\$219,513 65	\$236,075 94

STATE BANKS OF MICHIGAN

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No. 146.

FIRST COMMERCIAL BANK, PONTIAC.

Organised December 24, 1892.

A. PARKER, *President*; G. JACOBS, *Vice President*; F. G. JACOBS, *Cashier*;
C. E. WALDO, *Assistant Cashier*.

DIRECTORS.—G. Jacobs, Abram Parker, C. G. Freeman, C. M. Crofoot, A. C. Baldwin, John H. Patterson, Wm. H. Dawson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$451,820 09	\$401,462 83	\$381,613 00	\$408,093 56
Stocks, bonds and mortgages.....	71,304 27	82,342 97	89,383 38	96,156 51
Overdrafts.....	2,944 60	3,642 06	3,342 67	6,730 44
Banking house.....	7,000 00	7,000 00	7,000 00	7,000 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	2,775 00
Other real estate.....	5,500 00	8,750 00	8,380 00	5,880 00
Due from banks in reserve cities.....	20,965 55	67,298 50	77,443 10	24,749 82
Due from other banks and bankers.....	2,000 00			3,443 33
Exchanges for clearing house.....				
Checks and cash items.....	2,423 84	1,983 19	2,621 10	2,253 12
Nickels and cents.....	.400 33	336 51	625 52	800 00
Gold coin.....	4,300 00	5,200 00	6,000 00	7,500 00
Silver coin.....	1,100 00	1,400 00	300 00	1,300 00
U. S. and national bank notes.....	10,130 00	11,180 00	9,951 00	9,583 00
Totals.....	\$581,888 73	\$592,561 06	\$588,659 77	\$575,764 78
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	6,000 00	6,600 00	6,600 00	6,600 00
Undivided profits, less current expenses, interest and taxes paid.....	10,957 48	9,541 60	12,173 64	14,532 70
Dividends unpaid.....		54 00	6 00	6 00
Commercial deposits subject to check.....	92,272 45	114,537 41	118,932 62	76,771 99
Commercial certificates of deposit.....	221,195 83	237,111 09	243,081 92	262,247 70
Savings deposits.....	100,965 47	103,379 07	107,865 59	115,556 39
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....	50,497 50	21,337 89		
Bills payable.....				
Totals.....	\$581,888 73	\$592,561 06	\$588,659 77	\$575,764 78

OAKLAND COUNTY SAVINGS BANK, PONTIAC.

Organized December 29, 1892.

JOSHUA HILL, *President*; H. F. MESSINGER, *Vice President*; D. H. POWER, *Cashier*;
F. L. PERRY, *Assistant Cashier*.

DIRECTORS.—Joshua Hill, Thaddeus A. Smith, D. H. Power, H. F. Messinger, Frank L. Perry,
Hartwell Green, P. B. Phelps.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$132,301 74	\$133,322 74	\$132,966 61	\$134,079 65
Stocks, bonds and mortgages.....	96,075 08	101,186 71	108,414 07	125,866 20
Overdrafts.....	212 78	677 78	537 41	157 69
Banking house.....				
Furniture and fixtures.....	3,247 75	3,247 75	3,247 75	3,247 75
Other real estate.....				
Due from banks in reserve cities.....	33,776 65	27,753 87	52,325 40	42,604 70
Due from other banks and bankers.....	775 43	155 11		150 47
Exchanges for clearing house.....				
Checks and cash items.....	133 00	746 32	662 31	594 45
Nickels and cents.....	152 68	31 69	69 96	75 56
Gold coin.....	6,614 90	6,582 40	6,437 40	6,247 40
Silver coin.....	1,498 00	683 00	373 00	755 00
U. S. and national bank notes.....	6,450 00	3,809 00	5,513 00	3,695 00
Totals.....	\$231,237 96	\$233,696 32	\$310,547 41	\$317,773 87
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,500 00	1,500 00	1,500 00	1,500 00
Undivided profits, less current expenses, interest and taxes paid.....	2,424 42	3,999 09	4,980 73	4,271 22
Dividends unpaid.....		106 00		
Commercial deposits subject to check.....	35,339 01	37,711 01	55,247 31	49,596 49
Commercial certificates of deposit.....	61,937 84	63,307 59	64,747 37	67,751 30
Savings deposits.....	105,558 17	115,095 31	119,629 93	121,651 63
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	19,478 52	11,972 32	14,462 07	13,001 33
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$231,237 96	\$233,696 32	\$310,547 41	\$317,773 87

No. 75.

THE COMMERCIAL BANK, PORT HURON.

Organized January 30, 1882.

CHARLES A. WARD, *President*; WILLIAM HARTSUFF, *Vice President*; JOHN W. PORTER, *Cashier*;
C. N. RUNNELS, *Assistant Cashier*.

DIRECTORS.—John G. O'Neill, William Hartsuff, Charles A. Ward, J. A. Davidson, D. N. Runnels,
Robert Walsh, A. D. Bennett, John W. Porter, J. E. Botaford.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$385,875 50	\$342,927 66	\$393,815 27	\$412,750 05
Stocks, bonds and mortgages.....	191,992 06	211,225 81	206,863 72	215,399 14
Overdrafts.....	857 92	308 34	196 26	1,352 95
Banking house.....	27,600 00	27,600 00	27,600 00	27,600 00
Furniture and fixtures.....	3,200 00	3,200 00	3,200 00	3,200 00
Other real estate.....	400 00	400 00	400 00	400 00
Due from banks in reserve cities.....	120,714 57	139,487 78	171,670 11	108,480 91
Due from other banks and bankers.....	9,801 41	7,969 16	26,222 98	20,253 44
Exchanges for clearing house.....	1,969 20	3,633 07	14,083 25	3,451 45
Checks and cash items.....	854 61	4,909 15	6,689 17	7,345 40
Nickels and cents.....	53 47	120 54	54 05	78 31
Gold coin.....	10,120 00	10,900 00	10,635 00	11,070 00
Silver coin.....	414 00	3,082 00	807 00	2,384 00
U. S. and national bank notes.....	24,047 00	29,048 00	31,111 00	25,863 00
Totals.....	\$777,919 74	\$808,811 51	\$891,798 81	\$889,558 65
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less current expenses, interest and taxes paid.....	24,380 16	23,337 49	22,061 39	26,169 15
Dividends unpaid.....				
Commercial deposits subject to check.....	284,166 97	306,816 68	345,652 63	280,332 56
Commercial certificates of deposit.....	55,370 51	45,465 15	59,618 52	59,068 47
Savings deposits.....	288,850 10	301,020 18	336,206 16	343,847 04
Savings certificates of deposit.....				
Certified checks.....		1,875 00	75 00	
Cashier's checks outstanding.....				
Due to banks and bankers.....	142 00	297 01	185 11	4,571 43
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$777,919 74	\$808,811 51	\$891,798 81	\$889,558 65

PORT HURON SAVINGS BANK, PORT HURON.

Organized January 1, 1873.

HENRY MCMORRAN, *President*; JAMES H. WHITE, *Vice President*; CHARLES F. HARRINGTON, *Cashier*; C. D. THOMPSON, *Assistant Cashier*.

DIRECTORS.—James H. White, Nelson Mills, Henry McMorran, Charles F. Harrington, Chas. D. Thompson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$285,568 38	\$235,195 59	\$251,118 33	\$279,532 79
Stocks, bonds and mortgages.....	192,311 29	191,703 59	188,116 56	190,411 25
Overdrafts.....	879 81	2,563 08	3,943 03	1,347 23
Banking house.....				
Furniture and fixtures.....	2,350 00	2,350 00	2,350 00	2,350 00
Other real estate.....	257 70	257 70	257 70	257 70
Due from banks in reserve cities.....	45,922 82	63,747 27	67,149 98	60,399 53
Due from other banks and bankers.....	2,645 50	163 00		828 84
Exchanges for clearing house.....	3,738 09	1,704 71	3,542 35	2,948 21
Checks and cash items.....				
Nickels and cents.....	5 01	18 50	27 00	43 20
Gold coin.....	95 00	137 50	86 00	76 00
Silver coin.....	475 75	624 50	397 00	203 50
U. S. and national bank notes.....	14,085 00	25,634 00	20,598 00	17,349 00
Totals.....	\$549,334 35	\$524,104 39	\$537,580 95	\$555,729 31
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less current expenses, interest and taxes paid.....	37,634 81	32,724 84	32,845 25	31,131 98
Dividends unpaid.....		1,044 00		
Commercial deposits subject to check.....	50,565 84	43,011 65	56,202 08	61,251 28
Commercial certificates of deposit.....	30,885 99	30,250 21	30,753 21	30,279 10
Savings deposits.....	279,562 23	281,908 38	282,560 20	293,922 65
Savings certificates of deposit.....				
Certified checks.....	102 00	101 00	102 00	102 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	30,583 48	15,069 31	15,118 21	17,082 32
Notes and bills rediscounted.....				
Bills payable.....				
Tota's.....	\$549,334 35	\$524,104 39	\$537,580 95	\$555,729 31

No. 98.

ST. CLAIR COUNTY SAVINGS BANK, PORT HURON.

Organized May 28, 1890.

CHAS. WELLMAN, *President*; E. G. SPALDING, *Vice President*; GEORGE W. MOORE, *Cashier*;
F. T. MOORE, *Assistant Cashier*.

DIRECTORS.—J. Bernatz, S. Armstrong, E. G. Spalding, Stephen Moore, Charles Wellman, Geo. W. Moore, Lincoln Avery.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$300,090 88	\$298,379 41	\$300,289 20	\$291,279 37
Stocks, bonds and mortgages.....	94,117 77	98,682 78	97,307 49	99,728 65
Overdrafts.....	417 91	2,707 19	1,686 66	5,195 93
Banking house.....	9,000 00	9,000 00	9,000 00	9,000 00
Furniture and fixtures.....	3,500 00	3,500 00	3,506 00	3,500 00
Other real estate.....				
Due from banks in reserve cities.....	37,741 79	34,988 08	26,240 37	38,224 14
Due from other banks and bankers.....	4,841 75	4,222 14	3,829 24	12,187 80
Exchanges for clearing house.....				
Checks and cash items.....	4,408 64	1,885 63	3,718 68	3,308 55
Nickels and cents.....	76 95	18 61	35 81	54 04
Gold coin.....	4,862 50	5,785 50	4,995 00	5,130 00
Silver coin.....	2,481 75	1,437 60	1,828 60	2,882 45
U. S. and national bank notes.....	39,321 00	9,740 00	2,596 00	12,007 00
Totals	\$500,860 89	\$459,741 84	\$457,002 00	\$488,447 93
Liabilities.				
Capital stock paid in	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	25,000 00	30,000 00	30,000 00	35,000 00
Undivided profits, less current expenses, interest and taxes paid.....	8,570 08	3,187 81	5,278 37	1,844 98
Dividends unpaid.....		24 00		3,000 00
Commercial deposits subject to check.....	174,075 17	128,178 26	120,567 92	128,210 92
Commercial certificates of deposit.....	40,539 96	48,352 41	44,448 97	46,469 17
Savings deposits.....	191,982 53	204,918 98	206,575 84	228,752 31
Savings certificates of deposit.....				
Certified checks.....	35 80	85 40	35 40	35 40
Cashier's checks outstanding.....			100 50	125 15
Due to banks and bankers.....	10,656 35			
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$500,860 89	\$459,741 84	\$457,002 00	\$488,447 93

STATE BANKING DEPARTMENT

No. 69.

THE STATE BANK OF READING, READING.

Organized December 27, 1889.

HENRY F. DOTY, *President*; GEO. G. CLARK, *Vice President*; WILLIAM B. NORTHPROP, *Cashier*.

DIRECTORS.—Adelbert E. Chapman, Henry F. Doty, George G. Clark, William B. Northrop, Jay W. Chapman.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$36,433 55	\$32,721 41	\$34,343 87	\$106,269 69
Stocks, bonds and mortgages.....	12,685 00	12,685 00	12,685 00	12,235 00
Overdrafts.....	597 75	1,478 71	1,967 75	1,304 57
Banking house.....				
Furniture and fixtures.....	1,025 00	1,025 00	1,025 00	1,025 00
Other real estate.....				
Due from banks in reserve cities.....	25,413 26	21,188 01	23,687 30	44,066 81
Due from other banks and bankers.....		1,006 29	826 58	1,374 88
Exchanges for clearing house.....				
Checks and cash items.....	1,870 20	680 30	1,401 36	1,511 23
Nickels and cents.....	65 00	65 00	42 85	68 45
Gold coin.....	6,000 00	6,300 00	6,500 00	6,500 00
Silver coin.....	1,095 00	785 00	250 00	730 00
U. S. and national bank notes.....	4,005 00	6,550 00	6,695 00	6,000 00
Totals.....	\$139,139 76	\$134,464 72	\$144,429 71	\$151,135 93
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	5,500 00	5,500 00	5,500 00	5,500 00
Undivided profits, less current expenses, interest and taxes paid.....	1,656 47	664 69	1,139 43	2,402 75
Dividends unpaid.....				
Commercial deposits subject to check.....	11,247 71	10,798 53	14,005 34	44,121 34
Commercial certificates of deposit.....	95,785 58	92,501 50	98,784 94	104,111 84
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$139,139 76	\$134,464 72	\$144,429 71	\$151,135 93

No. 194.

ROMEO SAVINGS BANK, ROMEO.

Organized April 30, 1897.

M. I. BRABB, *President*; E. R. MATHEWS, *Vice President*; L. E. BEDELL, *Cashier*; HENRY S. EVANS, *Assistant Cashier*.

DIRECTORS.—M. I. Brabb, E. R. Mathews, Chas. F. Newbury, Edward C. Newbury, Henry S. Evans, L. E. Bedell, Dwight N. Lowell, M. A. Giddings, Frank C. Andrews.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$96,777 72	\$132,967 25	\$126,715 61	\$137,449 11
Stocks, bonds and mortgages.....	1,000 00	11,075 00	20,245 00	41,893 00
Overdrafts.....	34 15	32 27	198 41	19 30
Banking house.....	5,000 00	5,000 00	5,000 00	5,000 00
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	26,043 29	5,157 29	29,539 89	32,884 86
Due from other banks and bankers.....	469 43	14 40	2,383 40	1,275 07
Exchanges for clearing house.....				
Checks and cash items.....	1,333 95	2,290 45	642 52	2,457 73
Nickels and cents.....	29 31	32 83	40 55	130 52
Gold coin.....	2,820 00	3,260 00	2,167 50	2,390 00
Silver coin.....	1,570 00	1,684 80	2,369 70	2,513 66
U. S. and national bank notes.....	808 00	4,327 00	6,980 00	1,118 00
Totals.....	\$136,885 85	\$166,841 29	\$197,282 58	\$228,133 24
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	379 89	818 07	1,868 04	2,472 26
Dividends unpaid.....				
Commercial deposits subject to check.....	45,234 48	43,570 45	30,208 81	34,766 17
Commercial certificates of deposit.....	13,679 52	4,792 43	9,807 84	6,881 07
Savings deposits.....	7,236 64	34,644 35	56,172 13	74,419 85
Savings certificates of deposit.....	10,355 32	23,015 99	39,226 26	49,593 89
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$136,885 85	\$166,841 29	\$197,282 58	\$228,133 24

No. 125.

AMERICAN COMMERCIAL AND SAVINGS BANK, SAGINAW.

Organized November 23, 1891.

A. P. BREWER, *President*; JOHN F. WINKLER, *Vice President*; W. G. EMERICK, *Cashier*.

DIRECTORS.—A. P. Brewer, Wm. L. Webber, John F. Winkler, Wm. Barie, Harry T. Wickes, John H. Qualmann, John Kelly, Henry Passolt, Wm. Schuette.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$233,967 60	\$301,601 95	\$395,586 95	\$370,086 62
Stocks, bonds and mortgages.....	23,500 00	23,500 00	23,500 00	23,500 00
Overdrafts.....	3,099 40	1,357 76	1,953 10	121 83
Banking house.....			13,600 00	13,857 24
Furniture and fixtures.....	2,491 57	2,439 57	2,439 57	2,679 13
Other real estate.....				
Due from banks in reserve cities.....	20,797 53	26,984 73	32,452 45	90,953 63
Due from other banks and bankers.....				
Exchanges for clearing house.....	656 31	770 53	542 24	3,302 06
Checks and cash items.....	68 24	103 55	35 23	256 60
Nickels and cents.....	134 95	257 45	135 95	70 16
Gold coin.....	6,247 50	6,307 50	6,117 50	6,570 60
Silver coin.....	3,247 75	3,942 50	1,700 75	1,879 35
U. S. and national bank notes.....	11,353 00	14,840 00	14,404 00	15,254 00
Totals.....	\$390,565 90	\$387,105 54	\$397,517 79	\$433,075 62
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	30,000 00	30,000 00	30,000 00	30,000 00
Undivided profits, less current expenses, interest and taxes paid.....	13,274 45	14,888 35	13,390 37	15,083 67
Dividends unpaid.....				
Commercial deposits subject to check.....	71,980 43	81,939 96	89,907 21	97,151 49
Commercial certificates of deposit.....	61,458 57	64,399 07	66,395 44	82,910 96
Savings deposits.....	75,974 39	80,731 17	90,113 41	96,573 33
Savings certificates of deposit.....				
Certified checks.....	275 00	2,507 28	250 00	250 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	7,653 06	12,639 71	6,960 36	11,101 15
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$390,565 90	\$387,105 54	\$397,517 79	\$433,075 62

No. 25.

BANK OF SAGINAW, SAGINAW.

Organized April 18, 1888.

M. BUTMAN, *President*; BENTON HANCHETT, *Vice President*; D. W. BRIGGS, *Cashier*;
A. W. FIELD, *Assistant Cashier*.

DIRECTORS.—Benton Hanchett, P. Bauer, M. Butman, D. W. Briggs, Jacob Knapp, E. B. McCarty,
Gilbert M. Stark, W. W. Starkey, Arthur Hill.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$908,495 70	\$888,774 62	\$844,215 77	\$817,406 84
Stocks, bonds and mortgages.....	38,221 17	24,531 10	25,110 51	24,943 64
Overdrafts.....	2,421 56	280 19	1,070 14	43 13
Banking house.....	5,700 00	5,700 00	5,700 00	5,700 00
Furniture and fixtures.....	6,300 00	6,300 00	6,300 00	6,300 00
Other real estate.....		9,000 00	9,000 00	9,000 00
Due from banks in reserve cities.....	97,223 97	172,179 59	223,644 96	233,596 30
Due from other banks and bankers.....	975 13	6,863 45	1,170 00	1,968 06
Exchanges for clearing house.....			1,173 74	2,021 13
Checks and cash items.....	268 29	143 39	50 50	22 75
Nickels and cents.....	335 76	256 36	144 52	342 25
Gold coin.....	23,900 00	26,000 00	26,040 00	26,000 00
Silver coin.....	4,424 00	2,582 00	2,408 05	4,547 39
U. S. and national bank notes.....	55,571 00	34,681 00	26,404 00	31,533 00
Totals.....	\$1,138,896 58	\$1,177,245 70	\$1,172,432 19	\$1,223,419 69
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	80,000 00	80,000 00	80,000 00	80,000 00
Undivided profits, less current expenses, interest and taxes paid.....	39,655 47	34,350 15	37,408 96	40,057 07
Dividends unpaid.....		50 00		
Commercial deposits subject to check.....	230,798 93	265,045 98	244,910 10	281,978 41
Commercial certificates of deposit.....	475,787 22	475,663 97	484,112 51	487,434 74
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....	75 00			1,500 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	112,519 96	122,145 60	126,005 62	132,449 47
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,138,896 58	\$1,177,245 70	\$1,172,432 19	\$1,223,419 69

PEOPLE'S SAVINGS BANK OF EAST SAGINAW, SAGINAW.

Organized November 27, 1886.

JOHN J. RUPP, *President*; GURDON CORNING, *Vice President*; J. F. BOYNTON, *Treasurer*.

DIRECTORS.—G. Corning, John J. Rupp, J. Schwartz, William B. Baum, J. F. Boynton, L. P. Mason, H. T. Wickes, W. C. McClure.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$232,453 87	\$233,906 80	\$235,780 57	\$242,739 85
Stocks, bonds and mortgages.....	123,420 85	118,570 85	116,770 85	114,532 05
Overdrafts.....	1,594 08	967 21	704 05	687 59
Banking house.....				
Furniture and fixtures.....	4,789 68	4,789 68	4,789 68	4,789 68
Other real estate.....	5,264 56	10,400 41	10,400 41	11,646 65
Premiums paid.....	242 12	242 12	242 12	242 12
Due from banks in reserve cities.....	49,173 36	59,196 27	53,605 85	71,223 57
Due from other banks and bankers.....		222 80	259 09	196 99
Exchanges for clearing house.....	189 18	402 51	402 92	3,800 69
Checks and cash items.....	250 30	318 58	295 54	315 75
Nickels and cents.....	18 65	17 47	84 39	45 60
Gold coin.....	12,567 50	12,620 00	10,337 50	10,180 00
Silver coin.....	897 30	787 35	980 75	1,896 15
U. S. and national bank notes.....	10,394 00	2,542 00	3,427 00	3,861 00
Totals.....	\$441,254 40	\$444,886 05	\$438,080 72	\$466,154 70
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	37,500 00	37,500 00	37,500 00	37,500 00
Undivided profits, less current expenses, interest and taxes paid.....	6,021 77	2,273 17	2,719 93	7,031 53
Dividends unpaid.....	320 00	320 00	320 00	320 00
Commercial deposits subject to check.....	71,962 73	80,980 24	72,493 16	88,393 32
Commercial certificates of deposit.....	35,763 83	33,278 71	40,400 69	44,469 73
Savings deposits.....	239,685 88	240,553 98	234,623 69	238,440 07
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....	19		23 25	
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$441,254 40	\$444,886 05	\$438,080 72	\$466,154 70

No. 84.

SAGINAW COUNTY SAVINGS BANK, SAGINAW.

Organized December 1, 1886.

AARON T. BLISS, *President*; LORENZO T. DURAND, *Vice President*; RICHARD KHUEN, *Treasurer*.

DIRECTORS.—Lorenzo T. Durand, William Moye, Charles E. Brenner, A. P. Bliss, Richard Khuen, Aaron T. Bliss, John L. Jackson, E. G. Rust, H. B. Allen.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$170,454 51	\$162,766 61	\$182,766 00	\$194,773 98
Stocks, bonds and mortgages.....	156,119 66	168,031 84	146,953 83	135,667 00
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	912 94	1,812 94	1,812 94	1,812 94
Other real estate.....	9,907 01	15,425 59	15,700 84	14,892 96
Due from banks in reserve cities.....	58,695 29	51,538 41	51,075 75	77,068 78
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	2,169 86	1,787 14	1,844 86	2,702 60
Nickels and cents.....	76 87	110 64	104 26	25 87
Gold c. in.....	1,835 00	1,725 00	1,745 00	1,882 50
Silver coin.....	498 50	400 05	419 90	607 60
U. S. and national bank notes.....	2,133 00	2,505 00	3,979 00	7,302 00
Totals	\$402,823 14	\$406,103 22	\$405,901 88	\$436,736 18
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	14,986 38	11,025 47	12,292 08	16,052 57
Dividends unpaid.....		300 00		
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	272,048 62	278,002 70	277,012 42	300,077 07
Savings certificates of deposit.....	15,512 14	16,800 05	15,597 38	20,481 54
Certified checks.....	275 00	175 00		125 00
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$402,823 14	\$403,103 22	\$405,901 88	\$436,736 18

No. 44.

SAVINGS BANK OF EAST SAGINAW, SAGINAW.

Organized February 7, 1872.

H. C. POTTER, *President*; W. J. BARTOW, *Vice President*; A. SCHUPP, *Treasurer*;
CHARLES M. COPLIN, *Assistant Treasurer*.

DIRECTORS.—Augustus Schupp, James B. Peter, H. C. Potter, Jr., Gilbert M. Stark, Wm. J. Bartow,
Henry C. Potter, Max Heavenrich, W. F. Potter, Charles M. Coplin, Farnham Lyon.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$533,412 22	\$493,841 92	\$409,064 84	\$388,472 53
Stocks, bonds and mortgages.....	709,744 75	730,738 70	777,427 42	825,214 33
Overdrafts.....	42 73	124 49	90 50	43 23
Banking house.....	65,767 08	65,767 03	65,767 08	65,767 08
Furniture and fixtures.....	3,500 00	3,500 00	3,500 00	3,500 00
Other real estate.....	16,433 52	21,307 59	22,695 56	27,332 05
Premiums paid.....	12,950 89	12,950 89	16,218 39	19,074 89
Due from banks in reserve cities.....	160,437 05	174,528 14	235,572 53	276,362 85
Due from other banks and bankers.....	8,594 18	28,556 47	23,189 94	22,467 44
Exchanges for clearing house.....	661 00	2,053 02	2,208 61	800 77
Checks and cash items.....	3,605 44	1,218 81	4,919 76	3,283 96
Nickels and cents.....	21 40	17 04	38 43	44 20
Gold coin.....	61,067 50	61,962 50	60,959 55	60,612 50
Silver coin.....	2,015 45	2,797 35	3,522 95	3,332 35
U. S. and national bank notes.....	22,082 00	29,515 00	30,535 00	22,247 00
Totals.....	\$1,600,335 21	\$1,627,177 00	\$1,674,770 56	\$1,718,585 23
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	14,723 28	10,448 95	6,810 40	8,521 09
Dividends unpaid.....		152 00		
Commercial deposits subject to check.....	79,072 13	79,441 74	91,812 07	91,027 52
Commercial certificates of deposit.....	67,208 54	41,625 65	56,974 53	78,434 41
Savings deposits.....	1,236,456 07	1,345,508 66	1,366,665 00	1,360,602 21
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	2,880 19		2,508 56	
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,600,335 21	\$1,627,177 00	\$1,674,770 56	\$1,718,585 23

No. 29.

COMMERCIAL AND SAVINGS BANK, SAINT CLAIR.

Organized October 16, 1886.

ROBERT H. JENKS, *President*; GHO. W. JENKS, *Vice President*; RUSS. S. JENKS, *Cashier*.

DIRECTORS.—Robert H. Jenks, E. C. Reacor, Justin E. Whiting, George W. Jenks, W. L. Jenks, Chas. S. Nims, Russ. S. Jenks.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$128,086 28	\$125,281 44	\$140,826 16	\$129,610 16
Stocks, bonds and mortgages.....	30,846 65	31,691 65	32,848 10	32,688 80
Overdrafts.....	295 08	110 70	128 38	195 08
Banking house.....				
Furniture and fixtures.....	800 00	750 00	750 00	750 00
Other real estate.....	1,000 00	1,000 00	1,400 00	1,400 00
Due from banks in reserve cities.....	10,707 95	16,457 28	26,588 07	44,268 12
Due from other banks and bankers.....	46 40		18 00	222 38
Exchanges for clearing house.....				
Checks and cash items.....	321 39	356 92	413 52	1,338 38
Nickels and cents.....	73 77	17 81	26 48	34 06
Gold coin.....	3,327 50	3,297 50	3,202 50	3,455 00
Silver coin.....	614 35	428 25	628 00	215 35
U. S. and national bank notes.....	2,305 00	4,846 00	2,808 00	4,094 00
Totals.....	\$128,904 32	\$125,047 55	\$210,357 16	\$219,085 89
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	11,466 63	9,441 38	10,539 53	10,663 33
Dividends unpaid.....	45 00	80 00	80 00	
Commercial deposits subject to check.....	22,866 80	28,659 24	31,122 50	30,416 89
Commercial certificates of deposit.....	25,064 70	38,550 91	41,673 47	47,114 80
Savings deposits.....	54,971 19	58,316 02	66,961 66	70,291 97
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....	4,500 00			
Bills payable.....				
Totals.....	\$128,904 32	\$125,047 55	\$210,357 16	\$219,085 89

CLINTON COUNTY SAVINGS BANK, SAINT JOHNS.

Organized November 27, 1889.

ALBERT J. BALDWIN, *President*; GALUSHA PENNELL, *Vice President*; P. E. WALSWORTH, *Cashier*,
R. C. DEXTER, *Assistant Cashier*.DIRECTORS.—A. J. Baldwin, Cooley E. Ball, Warner Bunday, John Hicks, P. E. Walsworth, Galusha
Pennell, Coleman C. Vaughan, John C. Hicks, Olney P. DeWitt.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$53,316 77	\$58,152 13	\$58,722 18	\$60,877 69
Stocks, bonds and mortgages.....	98,092 71	97,705 86	102,399 01	100,113 56
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....				
Other real estate.....				
Due from banks in reserve cities.....	36,043 51	54,250 39	52,014 23	48,967 57
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Cheeks and cash items.....				
Nickels and cents.....	1 77	3 93	3 90	2 36
Gold coin.....	6,080 00	7,010 00	7,212 50	6,012 50
Silver coin.....	10 00	40 50	33 85	2,040 53
U. S. and national bank notes.....	11,815 00	3,690 00	5,496 00	863 00
Totals	\$205,349 76	\$220,842 81	\$225,821 67	\$218,777 23
Liabilities.				
Capital stock paid in.....	\$35,000 00	\$35,000 00	\$35,000 00	\$35,000 00
Surplus fund.....	7,000 00	7,000 00	7,000 00	7,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,539 42	4,305 77	5,224 51	3,969 80
Dividends unpaid.....				
Commercial deposits subject to check.....				
Commercial certificates of deposit.....				
Savings deposits.....	154,551 67	160,307 73	165,904 56	164,139 23
Savings certificates of deposit.....	5,238 67	14,229 26	12,692 60	8,598 15
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$205,349 76	\$220,842 81	\$225,821 67	\$218,777 23

No. 45.

STATE BANK OF SAINT JOHNS, SAINT JOHNS.

Organized August 19, 1885.

PORTER K. PERRIN, *President*; O. W. MUNGER, *Vice President*; JOHN W. FITZGERALD, *Cashier*.

DIRECTORS.—Geo. F. Marvin, John H. Corbit, J. H. Fedewa, O. W. Munger, Jessie Sullivan, Geo. W. Emmons, C. S. Allison, Porter K. Perrin, J. W. Fitzgerald, James Richardson, Michael Spritzley.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$95,110 28	\$109,520 45	\$110,813 48	\$114,646 00
Stocks, bonds and mortgages.....	39,690 50	38,640 50	32,169 20	42,469 56
Overdrafts.....	646 56	492 83	462 61	780 82
Banking house.....	8,500 00	8,500 00	8,500 00	8,500 00
Furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate.....	5,352 85	5,352 85	5,352 85	5,352 85
Current expenses, interest and taxes paid.....		1,265 23		
Due from banks in reserve cities.....	41,122 11	18,248 63	44,948 73	16,224 56
Due from other banks and bankers.....				
Exchanges for clearing house.....	30 00			438 32
Checks and cash items.....	94 40	29 10	2,417 38	516 13
Nickels and cents.....	79 62	81 51	89 31	76 71
Gold coin.....	6,657 50	5,432 50	5,600 00	7,240 00
Silver coin.....	906 00	1,495 00	1,509 00	2,217 00
U. S. and national bank notes.....	8,135 00	7,437 00	4,316 00	8,902 00
Totals	\$208,826 80	\$196,995 60	\$218,678 56	\$209,864 55
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,665 00	4,865 00	4,865 00	4,865 00
Undivided profits, less current expenses, interest and taxes paid.....	1,112 44	* 1,247 58	141 61	1,000 36
Dividends unpaid.....				
Commercial deposits subject to check.....	71,990 91	48,350 06	63,039 62	61,383 18
Commercial certificates of deposit.....	48,740 84	56,498 32	61,838 74	57,879 84
Savings deposits.....	32,317 61	36,084 62	33,778 59	34,736 17
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$208,826 80	\$196,995 60	\$218,678 56	\$209,864 55

* Gross undivided profits.

No. 164.

COMMERCIAL STATE BANK, SAINT JOSEPH.

Organized June 13, 1893.

J. M. BALL, *President*; JOHN F. GARD, *Vice President*; W. T. BRADFORD, *Cashier*.

DIRECTORS.—W. T. Bradford, James Brooks, James M. Ball, M. Shepard, John F. Gard, M. M. Marble, Max W. Stock.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$44,941 84	\$53,439 80	\$49,460 08	\$51,327 42
Stocks, bonds and mortgages.....	8,668 00	7,050 00	9,650 00	9,350 00
Overdrafts.....	173 21	244 86	53 48	71 61
Banking house.....				
Furniture and fixtures.....	2,183 49	2,195 49	2,195 49	2,195 49
Other real estate.....			250 00	
Due from banks in reserve cities.....	5,968 91	23,030 34	26,924 25	6,406 02
Due from other banks and bankers.....	332 23			
Exchanges for clearing house.....			359 68	1,501 67
Checks and cash items.....	266 86	984 87	729 22	290 87
Nickels and cents.....	94 06	211 88	168 88	121 15
Gold coin.....	1,875 00	1,442 00	1,844 50	2,284 50
Silver coin.....	940 25	1,997 85	1,272 45	1,126 50
U. S. and national bank notes.....	6,840 00	6,396 00	7,174 00	9,566 00
Totals.....	\$72,308 85	\$96,994 59	\$110,076 93	\$84,655 23
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	3,000 00	3,000 00	3,000 00	3,200 00
Undivided profits, less current expenses, interest and taxes paid.....	1,591 19	337 05	666 90	968 47
Dividends unpaid.....				
Commercial deposits subject to check.....	34,898 22	54,921 96	65,689 56	46,780 19
Commercial certificates of deposit.....	7,814 44	13,735 58	15,720 47	8,606 12
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				98 45
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$72,308 85	\$96,994 59	\$110,076 93	\$84,655 23

No. 31.

THE UNION BANKING COMPANY, SAINT JOSEPH.

Organised August 24, 1882.

A. W. WELLS, *President*; JOHN WALLACE, *Vice President*; ORVILLE O. JORDON, *Cashier*;
J. W. ALLEN, *Assistant Cashier*.

DIRECTORS.—E. A. Graham, A. W. Wells, John Wallace, James Forbes, A. L. Heartt, O. O. Jordan,
John H. Lee, John H. Graham.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$142,626 71	\$105,027 98	\$104,602 55	\$104,984 52
Stocks, bonds and mortgages.....	10,201 74	10,201 74	10,301 74	9,200 00
Overdrafts.....	786 99	1,134 15	696 83	1,171 97
Banking house.....	4,450 00	4,450 00	4,450 00	4,450 00
Furniture and fixtures.....	3,571 73	3,571 73	3,571 73	3,271 73
Other real estate.....				
Due from banks in reserve cities.....	27,298 97	67,271 27	123,552 84	123,000 84
Due from other banks and bankers.....	371 38	509 98	2,241 37	1,049 53
Exchanges for clearing house.....	250 22	470 45	1,011 04	636 89
Checks and cash items.....	222 88	126 11	23 95	71 76
Nickels and cents.....	506 23	224 09	694 86	693 70
Gold coin.....	6,000 00	6,000 00	6,000 00	5,000 00
Silver coin.....	1,464 70	4,747 60	4,504 10	1,920 00
U. S and national bank notes.....	15,292 00	19,562 00	16,450 00	15,206 00
Totals	\$213,018 50	\$223,297 05	\$277,101 51	\$270,606 94
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,449 21	3,065 62	4,854 94	408 32
Dividends unpaid.....				2,620 00
Commercial deposits subject to check.....	134,871 72	143,402 46	181,955 69	186,166 30
Commercial certificates of deposit.....	15,697 57	16,824 60	30,790 88	21,417 32
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....		4 37		
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$213,018 50	\$223,297 05	\$277,101 51	\$270,606 94

COMMERCIAL SAVINGS BANK OF SAINT LOUIS, SAINT LOUIS.

Organized December 2, 1889.

L. SAVIERS, *President*; JAMES O. HILTON, *Vice President*; F. H. BERNARD, *Cashier*.

DIRECTORS.—H. Harrington, J. O. Hilton, A. S. McIntyre, N. White, Parker Merrill, Lemuel Saviers, J. W. Bernard, Geo. M. Ferris.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$41,696 97	\$45,804 73	\$37,164 52	\$41,935 15
Stocks, bonds and mortgages.....	5,221 23	5,113 12	6,176 12	6,176 12
Overdrafts.....	906 25	1,198 86	466 01	93 01
Banking house.....				
Furniture and fixtures.....	1,877 12	1,877 12	1,877 12	1,877 12
Other real estate.....	916 94	916 94	116 94	
Due from banks in reserve cities.....	12,089 88	4,688 04	9,647 47	13,429 93
Due from other banks and bankers.....	1,255 00	7 75	263 57	506 67
Exchanges for clearing house.....				
Checks and cash items.....	111 66	12 20	745 63	191 97
Nicks and cents.....	22 80	48 04	41 38	50 27
Gold coin.....	1,650 00	1,580 00	2,052 50	2,005 00
Silver coin.....	798 00	1,511 50	1,324 95	846 25
U. S. and national bank notes.....	8,184 00	5,646 00	4,966 00	7,390 00
Totals.....	\$74,674 85	\$67,899 30	\$64,862 21	\$74,441 49
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	1,800 00	1,800 00	1,800 00	2,000 00
Undivided profits, less current expenses, interest and taxes paid.....	227 85	517 98	885 20	49 02
Dividends unpaid.....				
Commercial deposits subject to check.....	21,502 34	13,340 34	10,474 38	13,674 89
Commercial certificates of deposit.....	16,562 16	18,455 85	18,254 61	19,498 79
Savings deposits.....	9,582 50	8,785 18	8,448 02	9,218 79
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$74,674 85	\$67,899 30	\$64,862 21	\$74,441 49

No. 197.

GRATIOT COUNTY STATE BANK, SAINT LOUIS.

Organized July 1, 1897.

JOHN TUGER, *President*; A. B. DARRAH, *Vice President and Cashier*.

DIRECTORS—John Tuger, A. B. Darrah, B. A. Church, W. O. Watson, George E. Clifford.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....		\$45,888 13	\$48,626 83	\$46,267 32
Stocks, bonds and mortgages.....				3,500 00
Overdrafts.....		2 91	18 86	33
Banking house.....				
Furniture and fixtures.....		1,700 00	1,700 00	1,700 00
Other real estate.....				
Due from banks in reserve cities.....		14,328 49	15,071 78	19,292 90
Due from other banks and bankers.....			50 64	25 63
Exchanges for clearing house.....				
Checks and cash items.....		66 59	48 55	325 54
Nickels and cents.....		176 69	170 89	133 05
Gold coin.....		3,355 00	2,920 00	3,535 00
Silver coin.....		1,950 90	800 00	3,700 00
U. S. and national bank notes.....		7,266 00	10,602 00	9,782 00
Totals.....		\$74,729 71	\$80,009 55	\$88,261 69
Liabilities.				
Capital stock paid in.....		\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....		424 93	979 00	1,419 28
Dividends unpaid.....				
Commercial deposits subject to check.....		45,712 56	37,543 90	39,288 06
Commercial certificates of deposit.....				
Savings deposits.....				
Savings certificates of deposit.....		3,592 22	16,486 65	22,554 35
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....		\$74,729 71	\$80,009 55	\$88,261 69

STATE BANKING DEPARTMENT

No. 200.

TRUMAN MOSS STATE BANK, SANILAC CENTRE.

Organised October 21, 1897.

JULIA H. MILLS, *President*; ELIZABETH MOSS MILLS ANKETELL, *Vice President*;
CHAS. J. OLSON, *Cashier*.

DIRECTORS.—Julia H. Mills, Elizabeth Moss Mills Anketell, Thos. J. Anketell, John O'Connor,
Jerimiah O'Connor.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....				\$3,367 88
Stocks, bonds and mortgages.....				9,020 32
Overdrafts.....				51 27
Banking house.....				1,482 60
Furniture and fixtures.....				71 13
Other real estate.....				
Due from banks in reserve cities.....				2,697 87
Due from other banks and bankers.....				5,601 54
Exchanges for clearing house.....				
Checks and cash items.....				46 30
Nickels and cents.....				9 77
Gold coin.....				5 00
Silver coin.....				58 55
U. S. and national bank notes.....				442 00
Total				\$22,554 23
Liabilities.				
Capital stock paid in.....				\$20,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....				30 64
Dividends unpaid.....				
Commercial deposits subject to check.....				2,421 46
Commercial certificates of deposit.....				402 13
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Total				\$22,554 23

No. 54.

SAULT SAVINGS BANK, LOAN AND TRUST CO., SAULT STE. MARIE.

Organized November 20, 1886.

GEORGE KEMP, *President*; M. J. WEAVER, *Vice President*; E. L. STANLEY, *Cashier*.

DIRECTORS.—Geo. Kemp, C. E. Ainsworth, J. H. Steere, Wm. Chandler, R. D. Perry, M. J. Weaver, Frank Perry, M. J. Magee, Henry Hickler.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15.
Loans and discounts.....	\$197,628 16	\$199,570 12	\$175,559 35	\$189,876 34
Stocks, bonds and mortgages.....	30,396 89	30,626 07	29,871 59	31,240 18
Overdrafts.....	240 05	261 79	187 74	100 68
Banking house.....	42,000 00	42,000 00	42,000 00	40,000 00
Furniture and fixtures.....	2,000 00	2,000 00	2,000 00	1,500 00
Other real estate.....	9,606 85	9,814 08	9,812 70	9,772 70
Due from banks in reserve cities.....	26,080 88	32,350 31	64,078 07	42,808 32
Due from other banks and bankers.....	1,366 38	504 85	222 84	2,776 20
Exchanges for clearing house.....	1,583 04	649 18	849 91	1,780 35
Checks and cash items.....	58 82	58 29	46 14	69 62
Nickels and cents.....	69 51	173 70	196 94	162 05
Gold coin.....	6,415 00	5,380 00	6,745 00	5,525 00
Silver coin.....	1,211 10	1,922 25	1,757 20	2,325 75
U. S. and national bank notes.....	21,499 00	16,066 00	11,713 00	15,812 00
Totals.....	\$340,165 63	\$341,356 64	\$345,040 48	\$343,747 19
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	12,000 00	12,000 00	12,000 00	13,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,949 35	7,308 48	9,541 18	3,146 72
Dividends unpaid.....	50 00	50 00	50 00	1,674 00
Commercial deposits subject to check.....	135,807 41	117,084 08	129,914 79	107,405 54
Commercial certificates of deposit.....	39,294 41	54,399 75	32,436 33	36,700 38
Savings deposits.....	98,482 81	100,109 52	111,098 18	131,018 56
Savings certificates of deposit.....				
Certified checks.....				50 00
Cashier's checks outstanding.....				
Due to banks and bankers.....	181 65	454 81		751 99
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$340,165 63	\$341,356 64	\$345,040 48	\$343,747 19

No. 175.

COMMERCIAL STATE BANK, OF SHEPHERD, SHEPHERD.

Organised December 27, 1894.

A. C. VREDENBURG, *President*; I. N. SHEPHERD, *Vice President*; MRS. B. J. WHITE, *Second Vice President*; W. E. ADAMS, *Cashier*.

DIRECTORS.—I. N. Shepherd, N. W. Struble, Linus D. Estee, H. D. Bent, A. C. Vredenburg, Mrs. B. J. White, Martha A. Taylor, Oliver H. Adams, Thomas Hannett.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$27,256 42	\$25,102 59	\$30,742 15	\$36,013 08
Stocks, bonds and mortgages.....	5,959 90	5,762 60	6,234 58	6,143 79
Overdrafts.....	949 20	1,744 66	149 25	827 60
Banking house.....				
Furniture and fixtures.....	2,000 00	1,900 00	1,900 00	1,900 00
Other real estate.....	1,150 00	1,060 00	700 00	700 00
Due from banks in reserve cities.....	12,054 57	15,726 55	16,531 44	14,774 52
Due from other banks and bankers.....				
Exchanges for clearing house.....				85 61
Checks and cash items.....	5 70			2 75
Nickels and cents.....	28 40	74 55	43 47	52 79
Gold coin.....	3,030 00	3,125 00	1,285 00	1,615 00
Silver coin.....	401 15	761 35	769 35	993 80
U. S. and national bank notes.....	2,595 00	1,510 00	4,500 00	5,031 00
Totals.....	\$55,430 34	\$56,777 30	\$62,925 24	\$68,139 85
Liabilities.				
Capital stock paid in.....	\$17,000 00	\$17,000 00	\$17,000 00	\$17,000 00
Surplus fund.....	600 00	700 00	700 00	700 00
Undivided profits, less current expenses, interest and taxes paid.....	801 74	221 81	621 53	1,051 14
Dividends unpaid.....		100 00	88 00	80 00
Commercial deposits subject to check.....	6,849 54	7,777 06	11,671 76	13,629 21
Commercial certificates of deposit.....	30,179 06	30,978 48	32,843 95	35,679 50
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$55,430 34	\$56,777 30	\$62,925 24	\$68,139 85

No. 148.

CITIZENS' STATE BANK OF SOUTH HAVEN, SOUTH HAVEN.

Organized December 23, 1892.

W. S. BRADLEY, *President*; R. T. PIERCE, *Vice President*; L. E. PARSONS, *Cashier*.

DIRECTORS.—Wm. S. Bradley, John C. Merson, R. T. Pierce, Orley M. Vaughan, Silas M. Trowbridge, L. F. Otis, James K. Barden, T. B. Buall, C. W. Williams, L. A. Spencer, W. H. Hurlbert.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$84,580 91	\$83,794 86	\$79,238 42	\$74,266 87
Stocks, bonds and mortgages.....	16,388 13	16,063 30	15,968 30	21,725 91
Overdrafts.....	1,550 15	977 25	1,219 24	568 86
Banking house.....				
Furniture and fixtures.....	3,332 12	3,000 00	3,000 00	3,000 00
Other real estate.....				
Due from banks in reserve cities.....	4,528 25	2,826 35	54,441 99	56,818 30
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	800 28	1,759 83	3,040 91	3,824 88
Nickels and cents.....	27	100 27	7 19	7 17
Gold coin.....	3,945 00	4,345 00	4,477 50	5,532 50
Silver coin.....	638 35	2,089 25	\$24 50	862 70
U. S. and national bank notes.....	6,204 00	8,851 00	10,133 00	10,731 00
Totals	\$121,957 46	\$133,757 12	\$172,346 05	\$176,838 14
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,000 00	4,000 00	4,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,544 04	3,079 58	3,331 83	210 90
Dividends unpaid.....				3,600 00
Commercial deposits subject to check.....	29,359 33	31,792 95	65,821 90	60,425 88
Commercial certificates of deposit.....	4,122 84	10,825 33	11,517 29	9,574 96
Savings deposits.....	31,981 25	34,059 25	37,675 08	43,026 40
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$121,957 46	\$133,757 12	\$172,346 05	\$176,838 14

No. 71.

THE FIRST STATE BANK OF SOUTH HAVEN, SOUTH HAVEN.

Organized December 28, 1889.

CHARLES J. MONROE, *President*; H. W. WILLIAMS, *Vice President*; L. S. MONROE, *Cashier*;
EUGENE A. HARTMAN, *Assistant Cashier*.

DIRECTORS.—Henry W. Williams, Charles J. Monroe, Volney Ross, M. H. Birby, John Mackey,
Samuel P. Wilson, Eunice E. Moore, H. M. Avery, Geo. C. Monroe.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$127,092 22	\$127,502 88	\$128,845 21	\$123,080 91
Stocks, bonds and mortgages.....	55,238 28	57,187 08	68,596 08	75,055 00
Overdrafts.....	85 67	29 67	3,835 90	1,688 79
Banking house.....				
Furniture and fixtures.....	3,000 00	3,000 00	3,000 00	3,000 00
Other real estate.....	13,710 54	13,499 54	13,499 54	13,423 84
Due from banks in reserve cities.....	27,719 44	17,044 27	70,619 85	55,986 04
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	340 08	511 71	3,308 27	1,355 25
Nickels and cents.....	56 86	90 88	50 77	14 20
Gold coin.....	4,143 00	4,020 00	4,010 00	4,080 00
Silver coin.....	1,250 00	1,200 00	750 00	1,257 00
U. S. and national bank notes.....	6,984 07	9,413 00	10,862 00	5,980 00
Totals.....	\$239,625 04	\$233,498 43	\$302,372 57	\$284,751 08
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	35,000 00	35,000 00	35,000 00	35,000 00
Undivided profits, less current expenses, interest and taxes paid.....	8,108 18	5,827 32	6,234 35	7,417 91
Dividends unpaid.....				
Commercial deposits subject to check.....	53,835 90	53,732 69	101,972 95	71,521 90
Commercial certificates of deposit.....	9,006 88	5,754 13	13,168 36	12,086 88
Savings deposits.....	89,775 08	78,234 29	90,821 91	108,537 34
Savings certificates of deposit.....	2,900 00	5,950 00	5,120 00	5,120 00
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$239,625 04	\$233,498 43	\$302,372 57	\$284,751 08

STATE BANKS OF MICHIGAN

209

No. 134.

CITIZENS' STATE BANK, STURGIS.

Organized March 2, 1892.

MARTIN E. AULSBROOK, *President*; E. S. AMIDON, *Vice President*; T. J. COLLINS, *Cashier*;
H. C. KRAFT, *Assistant Cashier*.

DIRECTORS.—Martin E. Aulsbrook, Charles A. Sturgis, Geo. B. Thompson, Edmund S. Amidon, Henry L. Anthony, C. B. Buck, Frank Kenyon, T. J. Collins, Chas. A. Sturges.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$39,099 69	\$37,624 99	\$35,761 68	\$95,615 51
Stocks, bonds and mortgages.....	36,636 20	38,232 20	37,432 20	39,532 20
Overdrafts.....	5,214 29	4,157 10	6,779 09	4,196 53
Banking house.....				
Furniture and fixtures.....	2,051 60	2,051 60	2,051 60	2,051 60
Other real estate.....				
Due from banks in reserve cities.....	14,229 53	13,689 31	21,400 11	23,193 59
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	401 95	591 56	351 10	653 20
Nickels and cents.....	44 34	121 44	59 54	94 85
Gold coin.....	4,237 50	4,135 00	4,000 00	4,300 00
Silver coin.....	679 90	327 05	324 90	776 50
U. S. and national bank notes.....	6,167 00	6,993 00	4,248 00	2,817 00
Totals.....	\$158,732 00	\$162,923 25	\$163,408 22	\$173,432 98
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,032 61	2,455 94	1,437 56	2,262 00
Dividends unpaid.....				
Commercial deposits subject to check.....	25,541 71	27,043 89	24,318 16	28,409 12
Commercial certificates of deposit.....	40,922 24	45,783 05	50,829 58	55,958 40
Savings deposits.....	35,235 44	32,640 37	31,822 92	31,508 46
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$158,732 00	\$162,923 25	\$163,408 22	\$173,432 98

STATE BANKING DEPARTMENT

No. 151.

LILLEY STATE BANK, TECUMSEH.

Organized January 26, 1893.

LUCIUS LILLEY, *President*; ALBERT L. BREWER, *Vice President*; LESTER P. TRIBOU, *Cashier*

DIRECTORS.—Lucius Lilley, J. S. Strong, A. L. Brewer, L. I. Bidwell, Lester P. Tribou.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$64,991 38	\$62,648 39	\$65,600 11	\$67,373 58
Stocks, bonds and mortgages.....	23,640 33	29,471 58	33,971 58	33,971 58
Overdrafts	87 38	167 24	70 53	177 02
Banking house.....				
Furniture and fixtures.....	1,650 00	1,650 00	1,650 00	1,650 00
Other real estate.....				
Due from banks in reserve cities.....	64,439 19	78,839 84	80,007 72	99,887 88
Due from other banks and bankers	1,086 08			
Exchanges for clearing house				
Checks and cash items.....	710 76	675 50	782 50	730 66
Nickels and cents.....	8 59	19 66	13 08	15 08
Gold coin.....	14,488 50	15,111 30	15,748 80	16,608 50
Silver coin.....	172 60	150 90	17 50	25 95
U. S. and national bank notes.....	5,003 00	6,303 00	6,515 00	4,925 00
Totals	\$176,275 81	\$195,039 41	\$204,376 84	\$225,365 25
Liabilities.				
Capital stock paid in.....	\$40,000 00	\$40,000 00	\$40,000 00	\$40,000 00
Surplus fund.....	8,000 00	8,000 00	7,000 00	7,000 00
Undivided profits, less current expenses, interest and taxes paid	1,113 04	1,558 44	2,175 10	3,377 52
Dividends unpaid.....				
Commercial deposits subject to check	64,878 34	101,954 36	114,901 32	129,747 13
Commercial certificates of deposit.....	62,284 43	43,526 61	40,300 42	45,240 60
Savings deposits				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted				
Bills payable.....				
Totals	\$176,275 81	\$195,039 41	\$204,376 84	\$225,365 25

No. 156.

TECUMSEH STATE SAVINGS BANK, TECUMSEH.

Organized April 21, 1893.

C. A. SLAYTON, *President*; JOHN D. SHULL, *Vice President*; J. H. SMITH, *Cashier*;
 GEO. W. KNAPP, *Assistant Cashier*.

DIRECTORS.—H. W. Conkling, John D. Shull, C. A. Slayton, D. C. Larned, C. R. Miller, Geo. W. Knapp,
 Joseph Russell, Arthur D. Gilmore.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$44,730 51	\$51,032 00	\$57,454 18	\$55,723 96
Stocks, bonds and mortgages.....	10,520 00	11,370 00	11,820 00	12,020 00
Overdrafts.....	2 92	47 37	72 27	27 00
Banking house.....	3,991 00	3,991 00	3,991 00	3,991 00
Furniture and fixtures.....	1,288 65	1,288 65	1,288 65	1,288 65
Other real estate.....				
Due from banks in reserve cities.....	13,376 81	12,988 39	11,859 17	15,638 65
Due from other banks and bankers.....			449 22	
Exchanges for clearing house.....				
Checks and cash items.....	148 79	228 64	571 08	1,304 76
Nickels and cents.....	39 47	38 94	31 24	36 07
Gold coin.....	2,512 40	2,922 40	2,922 40	2,439 90
Silver coin.....	700 10	1,007 15	281 95	419 70
U. S. and national bank notes.....	8,847 00	8,487 00	5,121 00	4,160 00
Totals.....	\$86,157 65	\$88,401 54	\$95,862 11	\$97,049 69
Liabilities.				
Capital stock paid in.....	\$26,000 00	\$26,000 00	\$26,000 00	\$26,000 00
Surplus fund.....	1,000 00	1,000 00	1,000 00	1,000 00
Undivided profits, less current expenses, interest and taxes paid.....	310 14	577 12	697 93	2,224 03
Dividends unpaid.....	24 00			
Commercial deposits subject to check.....	23,534 16	19,644 58	16,908 55	19,029 23
Commercial certificates of deposit.....	24,800 45	30,339 19	40,575 99	37,907 53
Savings deposits.....	10,488 90	10,840 65	10,684 64	10,888 85
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$86,157 65	\$88,401 54	\$95,862 11	\$97,049 69

THE FIRST STATE SAVINGS BANK OF THREE RIVERS, THREE RIVERS.

Organized August 15, 1891.

W. J. WILLITS, *President*; J. W. FRENCH, *Vice President*; GEORGE T. WOLF, *Cashier*;
G. R. BRAN, *Assistant Cashier*.

DIRECTORS.—J. W. French, W. E. Clark, George T. Wolf, Bishop E. Andrews, A. C. Wolf, W. J. Willits,
S. B. Hagenbuch.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$130,117 59	\$129,429 63	\$151,545 54	\$165,233 44
Stocks, bonds and mortgages.....	22,756 57	28,017 19	28,092 19	28,292 19
Overdrafts.....	939 41	1,121 36	1,179 43	1,227 45
Banking house.....	7,755 07	15,000 00	15,000 00	15,000 00
Furniture and fixtures.....	2,000 00	1,938 63	1,953 63	1,957 13
Other real estate.....	7,000 00			
Due from banks in reserve cities.....	16,686 67	9,800 43	15,993 12	16,014 51
Due from other banks and bankers.....		425 00		
Exchanges for clearing house.....				
Checks and cash items.....	38 00	299 96	5 46	59 83
Nickels and cents.....	160 60	157 82	107 80	67 87
Gold coin.....	11,032 50	10,272 50	10,080 00	10,170 00
Silver coin.....	2,031 00	1,849 50	822 60	1,188 65
U. S. and national bank notes.....	11,737 00	7,344 00	8,936 00	8,166 00
Totals	\$212,254 41	\$205,626 01	\$233,730 77	\$247,377 12
Liabilities.				
Capital stock paid in	\$30,000 00	\$30,000 00	\$30,000 00	\$30,000 00
Surplus fund.....	12,000 00	12,000 00	12,000 00	12,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,353 96	2,898 43	3,697 36	3,957 42
Dividends unpaid.....				
Commercial deposits subject to check.....	35,034 95	21,451 02	34,732 52	40,748 20
Commercial certificates of deposit.....	99,778 88	105,813 81	117,396 73	124,454 51
Savings deposits	32,586 62	33,462 75	35,934 16	36,216 99
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted				
Bills payable.....				
Totals	\$212,254 41	\$205,626 01	\$233,730 77	\$247,377 12

No. 138.

TRAVERSE CITY STATE BANK, TRAVERSE CITY.

Organized June 16, 1892.

PERRY HANNAH, *President*; A. TRACY LAY, *Vice President*; JAMES MORGAN, *Second Vice President*;
J. T. HANNAH, *Cashier*; S. GARLAND, *Assistant Cashier*.

DIRECTORS.—Perry Hannah, A. Tracy Lay, James Morgan, J. T. Hannah, S. Garland.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$212,462 84	\$198,573 40	\$160,516 57	\$126,790 25
Stocks, bonds and mortgages.....	149,207 35	143,673 65	300,997 40	304,118 34
Overdrafts.....	95 52	666 06	153 70	31 50
Banking house.....				
Furniture and fixtures.....	298 00	298 00	298 00	298 00
Other real estate.....	2,265 00	2,265 00	2,265 00	2,265 00
Due from banks in reserve cities.....	240,601 19	251,112 31	115,841 90	179,740 94
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	10,691 92	8,228 82	17,749 94	15,140 68
Nickels and cents.....	28 81	68 91	60 11	57 14
Gold coin.....	11,763 00	11,450 00	10,385 00	10,579 50
Silver coin.....	3,696 00	2,763 00	2,809 00	5,174 00
U. S. and national bank notes.....	21,080 00	34,295 00	28,698 00	24,676 00
Totals.....	\$652,171 63	\$648,394 15	\$639,774 62	\$668,871 30
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less current expenses, interest and taxes paid.....	12,112 46	3,169 55	1,212 07	5,673 05
Dividends unpaid.....				
Commercial deposits subject to check.....	228,811 25	238,734 84	223,416 08	278,286 27
Commercial certificates of deposit.....	286,247 92	281,489 76	200,146 52	259,911 93
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$652,171 63	\$648,394 15	\$639,774 62	\$668,871 30

STATE SAVINGS BANK OF VASSAR, VASSAR.

Organized December 30, 1896.

ISAAC GIBBARD, *President*; H. E. HARRISON, *Vice President*; WILLIAM DAVIES, *Second Vice President*;
C. C. CURTIS, *Cashier*; GEO. R. BUCK, *Assistant Cashier*;

DIRECTORS.—Isaac Gibbard, H. E. Harrison, C. C. Curtis, George R. Buck, Charles H. Richardson,
William Davies.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$42,431 94	\$41,748 71	\$56,621 41	\$40,494 37
Stocks, bonds and mortgages.....	10,688 42	10,805 87	11,280 87	17,734 18
Overdrafts.....	39 75	130 78	13 05	18 00
Banking house.....	2,100 00	2,100 00	2,100 00	2,100 00
Furniture and fixtures.....	1,600 00	1,600 00	1,600 00	1,600 00
Other real estate.....				
Due from banks in reserve cities.....	26,647 61	28,411 32	17,823 30	46,632 63
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	282 89	269 48	61 32	164 00
Nickels and cents.....	48 46	39 29	39 14	17 68
Gold coin.....	2,320 00	2,330 00	2,000 00	2,020 00
Silver coin.....	453 95	160 25	1,062 45	488 30
U. S. and national bank notes.....	4,041 00	3,762 00	4,490 00	3,272 00
Totals	\$90,664 02	\$91,357 70	\$97,091 54	\$114,541 16
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....		100 00	100 00	100 00
Undivided profits, less current expenses, interest and taxes paid.....	587 07	355 00	498 61	1,062 99
Dividends unpaid.....				
Commercial deposits subject to check.....	15,855 10	12,938 84	13,902 21	24,495 85
Commercial certificates of deposit.....	44,651 72	48,013 96	13,489 54	4,524 04
Savings deposits.....	4,570 13	4,949 88	7,400 66	8,031 51
Savings certificates of deposit.....			36,720 52	51,026 77
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$90,664 02	\$91,357 70	\$97,091 54	\$114,541 16

No. 105.

WAYNE SAVINGS BANK, WAYNE.

Organized October 14, 1880.

JAS. R. HOSIE, *President*; L. T. BLOUNT, *Vice President*; GEORGE H. STELLWAGEN, *Cashier*;
G. STELLWAGEN, *Assistant Cashier*.

DIRECTORS.—Jas. R. Hosie, Geo. H. Stellwagen, L. T. Blount, J. J. Stellwagen, Joseph Walts, P. H. Stellwagen, Michael Darmstaetter.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$32,436 79	\$35,706 20	\$32,844 06	\$32,037 01
Stocks, bonds and mortgages.....	84,320 59	87,770 59	87,082 59	87,821 01
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	1,200 00	1,200 00	1,200 00	1,200 00
Other real estate.....				
Due from banks in reserve cities.....	43,785 39	38,856 30	30,305 21	37,209 68
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	1,350 00	1,414 25	1,595 04	1,644 91
Nickels and cents.....	110 01	71 57	195 18	167 16
Gold coin.....	1,040 00	1,077 60	1,210 60	1,660 60
Silver coin.....	225 00	519 90	395 20	170 20
U. S. and national bank notes.....	1,476 00	683 00	1,801 00	1,393 00
Totals.....	\$220,993 78	\$217,299 41	\$216,578 88	\$223,303 57
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,191 86	1,572 75	2,073 98	3,701 81
Dividends unpaid.....	60 00	272 00	60 00	40 00
Commercial deposits subject to check.....	23,745 30	16,344 91	17,150 78	22,195 54
Commercial certificates of deposit.....				
Savings deposits.....	125,402 80	128,734 38	129,655 48	128,058 16
Savings certificates of deposit.....	33,593 82	35,375 37	32,636 64	34,306 06
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$220,993 78	\$217,299 41	\$216,578 88	\$223,303 57

LUMBERMEN'S STATE BANK, WEST BAY CITY.

Organized January 1, 1875.

SPENCER O. FISHER, *President*; JAMES DAVIDSON, *Vice President*; H. H. NORRINGTON, *Cashier*.

DIRECTORS.—S. O. Fisher, H. H. Norrington, John S. Gray, James Davidson, J. E. Davidson.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$244,571 47	\$247,496 67	\$233,579 31	\$275,718 59
Stocks, bonds and mortgages.....	26,391 05	21,068 29	20,090 64	19,747 26
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	3,460 33	3,460 23	3,460 33	3,460 33
Other real estate.....				
Due from banks in reserve cities.....	15,148 72	8,704 69	19,889 10	19,254 87
Due from other banks and bankers.....		1,250 51		
Exchanges for clearing house.....				
Checks and cash items.....	2,725 27	669 72	1,061 64	1,736 47
Nickels and cents.....	65 74	137 42	102 96	87 66
Gold coin.....	7,050 00	3,270 00	3,570 00	5,270 00
Silver coin.....	1,391 60	1,236 55	1,563 40	1,846 50
U. S. and national bank notes.....	18,595 00	16,386 00	16,245 00	16,409 00
Totals.....	\$319,399 18	\$303,700 06	\$300,132 88	\$343,530 68
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	15,000 00	15,000 00	15,000 00	15,000 00
Undivided profits, less current expenses, interest and taxes paid.....	1,478 68	3,183 21	2,337 27	3,450 83
Dividends unpaid.....				
Commercial deposits subject to check.....	95,262 78	84,814 90	123,477 11	162,895 47
Commercial certificates of deposit.....	92,760 46	82,209 00	49,096 00	53,956 00
Savings deposits.....	47,072 29	47,967 00	53,846 00	54,618 00
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....		5,242 96		3,610 29
Notes and bills rediscounted.....	17,824 97	15,833 01	6,496 00	
Bills payable.....				
Totals.....	\$319,399 18	\$303,700 06	\$300,132 88	\$343,530 68

No. 17.

PEOPLE'S SAVINGS BANK, WEST BAY CITY.

Organized December 27, 1888.

MICHAEL HAGARTY, *President*; JOHN BOURN, *Vice President*; L. C. BUTLER, *Cashier*.

DIRECTORS.—John Bourn, C. E. Pierce, M. Hagarty, Fred Mohr, Thos. Walsh.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$64,450 86	\$65,268 76	\$67,291 76	\$71,418 94
Stocks, bonds and mortgages.....	21,796 77	22,197 63	22,898 07	23,719 73
Overdrafts.....	361 63	357 26	546 65	486 70
Banking house.....				
Furniture and fixtures.....	2,430 00	2,430 00	2,430 00	2,430 00
Other real estate.....	40,761 23	40,822 12	40,981 05	40,551 60
Current expenses, interest and taxes paid.....	4,675 90	6,235 58		
Due from banks in reserve cities.....	1,269 35	5,871 10	2,066 78	3,970 76
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	5,532 96	3,369 80	3,838 24	4,870 94
Nickels and cents.....	82 11	175 19	82 60	122 27
Gold coin.....	1,065 00	1,078 50	943 50	972 50
Silver coin.....	922 65	816 35	893 50	918 80
U. S. and national bank notes.....	3,857 00	4,210 00	4,810 00	4,538 00
Totals.....	\$147,205 46	\$152,832 29	\$146,752 15	\$153,495 24
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	* 4,025 23	* 6,040 43	107 77	1,244 54
Dividends unpaid.....				
Commercial deposits subject to check.....	18,581 79	20,520 07	16,536 90	19,336 27
Commercial certificates of deposit.....	7,297 00	7,270 78	8,337 91	10,114 20
Savings deposits.....	65,957 26	69,001 01	71,769 57	72,800 23
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	1,344 18			
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$147,205 46	\$152,832 29	\$146,752 15	\$153,495 24

* Gross undivided profits.

STATE BANK OF WHITE PIGEON, WHITE PIGEON.

Organized January 24, 1899.

DAVID P. HAMILTON, *President*; JOHN MURRAY, *Vice President*; JOHN G. SCHURTZ, *Cashier*;
J. M. BENJAMIN, *Assistant Cashier*.

DIRECTORS.—John G. Schurtz, John Murray, David P. Hamilton, Charles W. Hotchin, Fred C. Hotchin,
A. W. Murray, John H. Catton, Birdsey Peck, John Hotchin.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$142,582 98	\$150,241 70	\$155,502 25	\$154,308 77
Stocks, bonds and mortgages.....	12,924 99	12,924 99	12,699 99	13,284 99
Overdrafts.....	3,022 28	1,017 56	3,431 61	2,074 73
Banking house.....				
Furniture and fixtures.....	1,000 00	1,000 00	1,000 00	1,000 00
Other real estate.....				
Due from banks in reserve cities.....	10,865 99	13,648 74	14,778 78	31,643 24
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	618 02	383 86	854 19	140 75
Nickels and cents.....	15 21	25 64	24 66	16 47
Gold coin.....	585 00	600 00	645 00	545 00
Silver coin.....	458 00	802 10	600 00	482 00
U. S. and national bank notes.....	10,690 00	5,725 00	12,261 00	4,905 00
Totals.....	\$182,757 17	\$185,869 59	\$201,797 48	\$208,395 95
Liabilities.				
Capital stock paid in.....	\$25,000 00	\$25,000 00	\$25,000 00	\$25,000 00
Surplus fund.....	35,000 00	39,000 00	39,000 00	39,000 00
Undivided profits, less current expenses, interest and taxes paid.....	2,450 21	379 72	1,404 06	1,928 10
Dividends unpaid.....				
Commercial deposits subject to check.....	12,149 05	12,678 73	21,002 36	31,652 61
Commercial certificates of deposit.....	108,075 44	108,811 14	115,391 04	110,815 24
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....	82 47			
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$182,757 17	\$185,869 59	\$201,797 48	\$208,395 95

No. 35.

WILLIAMSTON STATE BANK OF WILLIAMSTON.

Organized August 30, 1888.

C. W. BEARDSLEY, *President*; WM. DENNIS, *Vice President*; BION WIXON, *Cashier*.

DIRECTORS.—L. Case, Bion Wixon, Theodore Hoffman, John J. Defendorf, Chas. W. Beardsley, Jacob Stoffer, Wm. Dennis, Lysander Carpenter, J. N. Leasia.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15
Loans and discounts.....	\$71,281 02	\$70,092 82	\$83,307 34	\$85,817 97
Stocks, bonds and mortgages.....	30,713 72	29,773 72	27,978 72	26,978 72
Overdrafts.....	41 82	80 28	766 25	1,434 62
Banking house.....	3,000 00	3,000 00	3,000 00	3,000 00
Furniture and fixtures.....	1,600 00	1,600 00	1,600 00	1,600 00
Other real estate.....				
Due from banks in reserve cities.....	27,276 64	24,685 85	28,128 76	30,947 61
Due from other banks and bankers.....			500 00	514 40
Exchanges for clearing house.....				
Checks and cash items.....	524 50	1,799 83	812 17	137 62
Nickels and cents.....	8 05	48 39	37 52	20 45
Gold coin.....	2,020 00	2,092 50	2,065 00	2,285 00
Silver coin.....	1,228 75	879 50	520 05	579 59
U. S. and national bank notes.....	7,756 00	7,045 00	8,104 00	5,175 00
Totals	\$145,450 50	\$141,077 39	\$156,819 81	\$158,490 96
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....				
Undivided profits, less current expenses, interest and taxes paid.....	520 75	910 55	1,086 54	2,694 15
Dividends unpaid.....				
Commercial deposits subject to check.....	24,137 48	22,044 48	31,673 16	28,537 43
Commercial certificates of deposit.....	70,792 27	68,109 96	74,080 11	77,259 40
Savings deposits.....				
Savings certificates of deposit.....				
Certified checks.....		12 40		
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$145,450 50	\$141,077 39	\$156,819 81	\$158,490 96

No. 166.

FIRST COMMERCIAL AND SAVINGS BANK, WYANDOTTE.

Organized September 25, 1893.

WM. CAMPBELL, *President*; AUGUST LOEFFLER, *Vice President*; FRANK MARX, *Second Vice President*; U. F. BABCOCK, *Cashier*.

DIRECTORS.—Wm. Campbell, Wm. H. Denman, A. M. Salliotte, Fred Ginzel, Frank Marx, August Loeffler, Wm. E. Lacey, Wm. Howie Muir, G. A. Raupp, H. H. Eley, John Desmond.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$121,469 19	\$119,085 90	\$118,823 27	\$119,797 78
Stocks, bonds and mortgages	11,810 00	11,810 00	11,810 00	12,160 00
Overdrafts				
Banking house.....				
Furniture and fixtures.....	2,850 00	2,850 00	2,850 00	2,850 00
Other real estate.....				
Due from banks in reserve cities.....	10,675 77	10,887 91	34,859 10	29,216 72
Due from other banks and bankers.....				
Exchanges for clearing house				
Checks and cash items.....	199 78	391 86	339 14	340 19
Nickels and cents.....	23 87	22 96	53 36	82 15
Gold coin.....	2,660 00	2,902 50	2,725 00	3,080 00
Silver coin.....	200 00	387 00	925 00	433 00
U. S. and national bank notes.....	5,798 00	4,417 00	2,564 00	3,037 00
Totals.....	\$155,681 11	\$152,205 13	\$169,448 87	\$170,996 84
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,500 00	4,500 00	4,500 00	4,500 00
Undivided profits, less current expenses, interest and taxes paid	2,017 39	1,605 38	2,431 88	1,404 32
Dividends unpaid.....				
Commercial deposits subject to check.....	23,923 80	23,221 56	32,497 08	29,147 06
Commercial certificates of deposit.....	547 47	535 00	1,745 00	2,215 60
Savings deposits.....	74,142 45	72,293 19	77,274 96	83,568 08
Savings certificates of deposit.....	50 00	50 00	50 00	50 00
Certified checks.....	500 00		950 00	91 83
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$155,681 11	\$152,205 13	\$169,448 87	\$170,996 84

No. 64.

WYANDOTTE SAVINGS BANK, WYANDOTTE.

Organized November 20, 1871.

J. S. VAN ALSTYNE, *President*; F. B. SIBLEY, *Vice President*; FRED E. VAN ALSTYNE, *Cashier*.

DIRECTORS.—Sidney D. Miller, Chas. W. Thomas, J. S. Van Alstyne, Sidney T. Miller, F. B. Sibley, Geo. Hendrie, Thos. H. Christian, James Cahalan.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$139,170 94	\$144,552 94	\$140,484 89	\$118,634 48
Stocks, bonds and mortgages.....	88,104 45	87,714 45	90,314 45	90,864 45
Overdrafts.....				
Banking house.....				
Furniture and fixtures.....	1,647 53	1,647 53	1,647 53	1,647 53
Other real estate.....				
Due from banks in reserve cities.....	127,587 04	115,747 08	125,179 83	100,982 99
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	167 75	413 46	160 85	222 37
Nickels and cents.....	48 43	32 84	86 11	58 04
Gold coin.....	1,085 00	680 00	785 00	1,580 00
Silver coin.....	414 50	238 50	592 00	204 10
U. S. and national bank notes.....	6,701 00	6,377 00	3,577 00	6,102 00
Totals.....	\$364,906 64	\$357,398 75	\$362,526 66	\$380,275 96
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	9,700 00	10,000 00	10,000 00	10,000 00
Undivided profits, less current expenses, interest and taxes paid.....	3,619 14	2,178 74	2,761 56	4,199 57
Dividends unpaid.....	400 00	650 00	650 00	
Commercial deposits subject to check.....	96,649 96	81,276 86	83,873 01	97,550 51
Commercial certificates of deposit.....	7,240 00			
Savings deposits.....	197,297 55	206,053 15	208,300 09	211,285 88
Savings certificates of deposit.....		7,240 00	7,240 00	7,240 00
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$364,906 64	\$357,398 75	\$362,526 66	\$380,275 96

YPSILANTI SAVINGS BANK, YPSILANTI.

Organized April 30, 1887.

SULLIVAN M. CUTCHEON, *President*; HENRY P. GLOVER, *Vice President*; R. W. HEMPHILL, *Cashier*.

DIRECTORS.—R. W. Hemphill, H. P. Glover, Sullivan M. Cutcheon, Lucius S. Moore, Hal W. Glover.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$270,198 29	\$286,789 74	\$303,643 66	\$307,785 74
Stocks, bonds and mortgages.....	37,206 00	44,256 00	41,106 00	41,856 00
Overdrafts.....	1,537 26	3,947 83	4,446 13	1,175 61
Banking house.....	28,000 00	28,000 00	28,000 00	28,000 00
Furniture and fixtures.....	3,250 00	3,000 00	3,000 00	3,000 00
Other real estate.....	11,000 00	11,000 00	11,000 00	11,000 00
Due from banks in reserve cities.....	23,684 54	36,188 74	35,921 08	59,669 51
Due from other banks and bankers.....	3,346 09	309 17	6,512 53	6,670 63
Exchanges for clearing house.....	598 52	-----	-----	1,890 70
Checks and cash items.....	1,506 09	903 72	2,194 72	2,304 25
Nickels and cents.....	160 40	29 80	182 37	207 37
Gold coin.....	5,110 00	7,285 00	7,540 00	8,890 00
Silver coin.....	889 50	905 50	1,152 00	642 00
U. S. and national bank notes.....	10,084 00	15,239 00	10,626 00	8,104 00
Totals.....	\$396,570 69	\$417,784 50	\$455,324 49	\$481,185 81
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,000 00	6,500 00	6,500 00	7,000 00
Undivided profits, less current expenses, interest and taxes paid.....	4,762 10	3,246 33	4,826 31	4,304 03
Dividends unpaid.....	-----	-----	-----	-----
Commercial deposits subject to check.....	70,960 06	72,859 76	85,487 33	93,951 05
Commercial certificates of deposit.....	-----	-----	-----	-----
Savings deposits.....	42,499 51	43,322 42	49,253 40	53,655 39
Savings certificates of deposit.....	222,349 02	241,855 99	259,307 42	271,765 25
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
Due to banks and bankers.....	-----	-----	-----	510 09
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Totals.....	\$396,570 69	\$417,784 50	\$455,324 49	\$481,185 81

THE UNION TRUST COMPANY, DETROIT.

D. M. FERRY, President; W. C. McMILLAN, First Vice President; A. E. F. WHITE, Second Vice President; ELWOOD T. HANCE, Secretary and Treasurer; HOWARD J. LMSHER, Assistant Secretary.

DIRECTORS.—W. H. Elliott, W. C. Colburn, S. D. Miller, H. B. Ledyard, Geo. H. Barbour, W. C. McMillan, D. Whitney, Jr., D. M. Ferry, M. S. Smith, Hugh McMillan, F. W. Hayes, Simon J. Murphy, Geo. H. Hopkins, A. E. F. White, Charles Stinchfield, James D. Standish, James McMillan, Elwood T. Hance, C. A. Ducharme, Henry Russel, T. H. Newberry, Elliott T. Slocum, F. J. Hecker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$182,259 49	\$201,834 49	\$198,677 26	\$203,104 33
Stocks, bonds and mortgages.....	1,118,491 07	1,211,625 89	1,215,067 53	1,226,056 68
Banking house.....				
Furniture and fixtures.....	3,888 17	4,058 42	4,069 82	4,074 82
Other real estate.....	11,060 64	11,197 28	11,211 57	11,431 31
Due from banks in reserve cities.....	157,588 46	78,644 54	61,022 33	141,655 56
Due from other banks and bankers.....	16,948 40	18,090 48	21,794 41	3,179 50
Exchanges for clearing house.....				
Checks and cash items.....				
Nickels and cents.....				
Gold coin.....				
Silver coin.....	552 90	580 82	87 96	129 62
U. S. and national bank notes.....	4,000 00	5,000 00	9,000 00	2,068 00
Totals.....	\$1,494,789 13	\$1,530,971 92	\$1,520,980 88	\$1,591,699 82
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	45,765 76	41,291 13	30,877 86	32,935 50
Dividends unpaid.....				
Trust deposits.....	215,448 61	262,774 20	264,484 43	314,585 48
Debentures.....	682,029 17	676,429 85	675,141 85	693,752 10
Certified checks.....				
Cashier's checks outstanding.....				
Other liabilities.....	1,545 59	476 74	426 74	426 74
Notes and bills rediscounted.....				
Bills payable.....				
Totals.....	\$1,494,789 13	\$1,530,971 92	\$1,520,980 88	\$1,591,699 82

THE MICHIGAN TRUST COMPANY, GRAND RAPIDS.

LEWIS H. WITHEY, *President*; WILLARD BARNHART, *Vice President*; DARWIN D. CODY, *Second Vice President*; HENRY IDEMA, *Third Vice President*; ANTON G. HODENPYL, *Secretary*; GEO. E. HARDY, *Assistant Secretary*; F. A. GORHAM, *Second Assistant Secretary*.

DIRECTORS.—T. Stewart White, Lewis H. Withey, Alfred D. Rathbone, R. B. Woodcock, James M. Barnett, Harvey J. Hollister, N. L. Avery, Willard Barnhardt, Samuel Sears, Charles H. Hackley, S. B. Jenks, Henry Idema, Darwin D. Cody, F. A. Gorham, Anton G. Hodenpyl, Frederick Loettgert, Thomas Hefferan, Wm. G. Robinson, Dudley E. Waters, E. Golden Filer, W. W. Cummer.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$826,184 06	\$327,258 70	\$308,617 55	\$276,564 40
Stocks, bonds and mortgages.....	308,298 99	323,949 99	331,343 19	299,992 56
Banking house.....				
Furniture and fixtures	22,745 97	22,745 97	22,745 97	22,745 97
Other real estate.....	15,494 12	20,607 99	21,776 50	38,171 36
Premiums paid	854 73	674 73	809 73	-----
Due from banks in reserve cities.....	221,538 05	132,030 40	88,328 88	115,126 73
Due from other banks and bankers.....	35,929 14	107,934 19	95,819 13	93,124 13
Exchanges for clearing house.....	2,508 74	3,151 22	4,281 69	-----
Checks and cash items.....	373 68	591 29	532 70	7,473 10
Nickels and cents	5 41	9 61	16 48	30 86
Gold coin.....	20,350 00	20,425 00	15,525 00	256 20
Silver coin.....	137 80	93 30	335 65	16,420 00
U. S. and national bank notes.....	1,085 00	2,409 00	2,839 00	3,534 00
Totals	\$930,455 49	\$962,291 39	\$892,971 67	\$865,529 33
Liabilities.				
Capital stock paid in	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less current expenses, interest and taxes paid.....	52,791 75	50,927 41	56,918 07	61,469 32
Taxes unpaid.....	66 25	108 96	108 96	108 96
Trust deposits.....	202,647 09	218,642 66	181,634 67	168,270 63
Debentures.....	189,805 59	192,034 62	193,945 19	177,237 64
Other deposits	255,144 81	250,477 74	210,364 78	208,412 76
Certified checks.....		100 00		
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$930,455 49	\$962,291 39	\$892,971 67	\$865,529 33

PENINSULAR TRUST COMPANY, GRAND RAPIDS.

Organized April 23, 1894.

ENOS PUTMAN, *President*; CHARLES W. WATKINS, *First Vice President*; SIDNEY F. STEVENS, *Second Vice President*; CHARLES W. GARFIELD, *Third Vice President*; GEO. G. WHITWORTH, *Secretary and Treasurer*; ADOLFE B. MASON, *Assistant Secretary*.

DIRECTORS.—Thos. M. Peck, Chas. D. Stabbins, Charles W. Watkins, Julius Berkey, D. M. Amberg, C. C. Follmer, Carl G. A. Voight, F. C. Miller, Joseph Houseman, Chas. W. Garfield, John B. Martin, E. A. Stowe, Geo. H. Davidson, John Caulfield, Wm. Widdicomb, A. S. Musselman, Sidney F. Stevens, Stephen A. Sears, Wm. H. Anderson, Cyrus E. Perkins.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$48,590 01	\$47,973 35	\$46,146 66	\$44,040 00
Stocks, bonds and mortgages.....	121,409 24	129,045 09	151,998 99	153,778 96
Banking house.....				
Furniture and fixtures.....	17,268 60	17,305 20	17,317 44	17,376 65
Other real estate.....	3,112 28	3,112 28	3,130 57	3,129 34
Due from banks in reserve cities.....	35,787 16	32,741 06	12,777 49	16,308 58
Due from other banks and bankers.....				
Exchanges for clearing house.....				
Checks and cash items.....	640 75	101 40	91 74	171 67
Nickels and cents.....	4 88	3 90	9 15	43 47
Gold coin.....	525 00	510 00	545 00	295 80
Silver coin.....	76 25	60 55	52 25	515 00
U. S. and national bank notes.....	1,949 60	367 00	967 00	980 00
Totals	\$229,423 17	\$231,219 83	\$233,952 29	\$236,633 47
Liabilities.				
Capital stock paid in	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	13,500 00	13,500 00	13,500 00	13,500 00
Undivided profits, less current expenses, interest and taxes paid.....	727 71	2,842 74	4,064 35	5,429 44
Dividends unpaid.....				
Trust deposits.....	68,895 46	68,577 09	70,067 94	70,904 08
Debentures.....	46,300 00	46,300 00	46,300 00	46,300 00
Certified checks.....				
Cashier's checks outstanding.....				
Due to banks and bankers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Totals	\$229,423 17	\$231,219 83	\$233,952 29	\$236,633 47

REPORTS
OF THE
NATIONAL BANKS
OF MICHIGAN

AS FURNISHED THE COMMISSIONER OF THE STATE BANKING
DEPARTMENT

MAY 14, JULY 23, OCTOBER 5, AND DECEMBER 15,
1897.

No. 3316.

FIRST NATIONAL BANK, ALBION.

I. C. FOSTER, *President*; C. W. DAIRYMPLIE, *Vice President*; H. M. DEARING, *Cashier*;
S. HYENT, *Assistant Cashier*.

DIRECTORS.—I. C. Foster, W. O. Donoughue, C. W. Dairymplie, W. S. Keseler, F. L. Irwin,
J. D. Shipman, T. J. O. Thacker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$241,486 15	\$226,310 19	\$227,020 79	\$202,536 36
Overdrafts, secured and unsecured.....	2,612 66	3,317 80	9,006 71	8,166 91
U. S. bonds to secure circulation.....	82,500 00	82,500 00	82,500 00	82,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	6,500 00	6,500 00	6,500 00	6,500 00
Stocks, securities, etc.....	455 05	455 05	23,330 06	3,373 00
Banking house, furniture and fixtures.....	8,000 00	8,000 00	8,000 00	8,000 00
Other real estate and mortgages owned.....	22,369 93	22,369 93	22,369 93	17,286 33
Due from national banks (not reserve agents).....	2,732 17	2,093 90	7,583 36	450 00
Due from state banks and bankers.....	8,694 50	17,842 14	219 80	294 93
Due from approved reserve agents.....	21,847 08	44,307 30	50,459 42	86,278 60
Checks and other cash items.....	6,910 96	7,113 94	4,403 95	1,550 48
Exchanges for clearing house.....				
Notes of other national banks.....	4,680 00	4,656 00	3,563 00	1,602 00
Fractional paper currency, nickels and cents.....	126 53	102 78	145 49	82 53
Specie.....	14,326 75	14,563 35	15,750 85	15,354 55
Legal tender notes.....	5,000 00	5,000 00	4,000 00	2,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	3,712 50	3,712 50	3,712 50	3,712 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$431,896 28	\$451,544 96	\$468,555 85	\$441,602 19
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$100,000 00
Surplus fund.....	24,000 00	24,500 00	24,500 00	24,900 00
Undivided profits, less expenses and taxes paid.....	12,890 10	7,996 98	8,404 49	4,541 79
National bank notes outstanding.....	74,250 00	74,250 00	73,850 00	74,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	54,018 78	62,845 02	65,772 31	79,480 54
Demand certificates of deposit.....	116,747 40	132,433 08	146,529 05	158,939 86
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$431,896 28	\$451,544 96	\$468,555 85	\$441,602 19

No. 1829.

FIRST NATIONAL BANK, ALLEGAN.

B. D. PRITCHARD, *President*; IRA CHICHESTER, *Vice President*; F. I. CHICHESTER, *Cashier*.

DIRECTORS.—B. D. Pritchard, Ira Chichester, N. B. West, L. P. Griswold, F. I. Chichester.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$105,881 65	\$107,215 07	\$98,683 40	\$81,898 27
Overdrafts, secured and unsecured.....	2,384 15	2,381 87	4,516 42	2,511 40
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	12,801 88	12,801 88	12,801 88	12,801 88
Banking house, furniture and fixtures.....	6,709 00	6,709 00	6,709 00	6,709 00
Other real estate and mortgages owned.....	6,316 66	6,088 66	6,246 66	6,246 66
Due from national banks (not reserve agents).....	29,454 79	43,882 76	34,477 89	61,238 76
Due from state banks and bankers.....	19 98	89 88	108 63	69 26
Due from approved reserve agents.....	9,529 78	7,971 98	17,807 34	22,636 04
Checks and other cash items.....	147 22	571 55	986 39	654 76
Exchanges for clearing house.....				
Notes of other national banks.....	175 00	40 00	120 00	480 00
Fractional paper currency, nickels and cents.....	336 96	340 45	249 07	110 34
Specie.....	15,673 25	12,528 96	14,976 21	14,522 81
Legal tender notes.....	5,156 00	3,055 00	5,940 00	620 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....	100 00			
Totals	\$307,747 75	\$216,295 51	\$211,385 34	\$223,642 32
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	8,586 32	5,843 74	5,367 84	4,932 04
National bank notes outstanding.....	11,250 00	10,950 00	11,250 00	11,250 00
Due to other national banks.....			658 30	
Due to state banks and bankers.....				
Dividends unpaid.....	435 00	1,064 00	1,024 00	3,868 00
Individual deposits subject to check.....	84,583 20	89,229 78	70,186 51	82,514 15
Demand certificates of deposit.....	42,893 23	55,144 04	62,308 69	61,078 13
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....		3 97		
Totals	\$307,747 75	\$216,295 51	\$211,385 34	\$223,642 32

No. 2847.

ALPENA NATIONAL BANK, ALPENA.

F. W. GILCHRIST, *President*; W. L. CHURCHILL, *Vice President*; JOHN C. COMFORT, *Cashier*.

DIRECTORS.—F. W. Gilchrist, E. K. Potter, W. H. Johnson, W. L. Churchill, John C. Comfort, Henry Bolton, H. D. Churchill.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$284,608 04	\$281,385 14	\$235,447 33	\$209,974 00
Overdrafts, secured and unsecured.....	1,596 66	2,364 68	855 26	2,046 22
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	10,984 55	10,985 06	20,101 26	31,409 15
Banking house, furniture and fixtures.....	3,700 00	3,700 00	3,700 00	3,700 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	626 81	240 33	3,779 91	1,154 60
Due from state banks and bankers.....				
Due from approved reserve agents.....	64,700 77	95,685 64	185,127 06	206,824 08
Checks and other cash items.....	528 00	753 07	1,396 23	1,045 41
Exchanges for clearing house.....				
Notes of other national banks.....	2,300 00	1,553 00	1,407 00	917 00
Fractional paper currency, nickels and cents.....	308 47	143 23	177 32	223 21
Specie.....	13,453 50	13,125 00	13,445 00	14,670 00
Legal tender notes.....	19,392 00	13,100 00	7,475 00	10,800 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$454,442 80	\$478,275 14	\$524,161 35	\$538,013 62
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	14,500 00	15,500 00	15,500 00	15,500 00
Undivided profits, less expenses and taxes paid.....	2,283 94	908 85	1,068 15	1,649 09
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....		183 77		
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	195,910 08	219,692 08	247,593 34	256,550 67
Demand certificates of deposit.....	146,749 83	146,990 94	164,979 86	169,313 86
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$454,442 80	\$478,275 14	\$524,161 35	\$538,013 62

No. 2714.

FIRST NATIONAL BANK, ANN ARBOR.

EDWARD D. KINNE, *President*; HARRISON SOULE, *Vice President*; S. W. CLARKSON, *Cashier*.

DIRECTORS.—E. D. Kinne, Harrison Soule, Wirt Cornwell, James L. Babcock, Moses Seabolt, John F. Lawrence, H. M. Woods, William Wagner, Frederick Schmid.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$277,704 26	\$281,630 84	\$289,524 12	\$297,676 44
Overdrafts, secured and unsecured.....	1,978 82	1,749 53	4,198 17	3,421 44
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	4,000 00	4,000 00	4,000 00	4,000 00
Banking house, furniture and fixtures.....	17,500 00	17,500 00	17,500 00	17,500 00
Other real estate and mortgages owned.....	12,391 66	12,179 16	12,179 16	11,919 16
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....	9,130 52	4,713 67	5,379 99	3,595 49
Due from approved reserve agents.....	21,709 19	31,122 79	50,572 40	29,775 50
Checks and other cash items.....	581 75	571 08	1,760 88	1,787 45
Exchanges for clearing house.....		16 60	180 00	
Notes of other national banks.....	6,331 00	3,392 00	21,505 00	4,077 00
Fractional paper currency, nickels and cents.....	450 46	302 68	291 07	204 92
Specie.....	17,042 45	17,524 35	17,408 35	17,272 55
Legal tender notes.....	3,899 00	3,532 00	3,370 00	4,253 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,102 50	1,102 50	1,102 50	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$398,821 61	\$404,537 20	\$453,946 62	\$418,612 95
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less expenses and taxes paid.....	31,277 55	28,412 65	29,907 41	32,556 86
National bank notes outstanding.....	22,050 00	22,050 00	22,050 00	22,000 00
Due to other national banks.....		244 71		
Due to state banks and bankers.....	5,000 00			
Dividends unpaid.....	180 00	408 00	280 00	180 00
Individual deposits subject to check.....	127,011 81	138,780 42	158,908 69	136,745 27
Demand certificates of deposit.....	33,302 25	94,661 42	122,756 04	106,561 26
Time certificates of deposit.....				
Certified checks.....			64 43	69 56
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$398,821 61	\$404,537 20	\$453,946 62	\$418,612 95

No. 3314.

THE NATIONAL BANK OF BATTLE CREEK, BATTLE CREEK.

EDWIN C. NICHOLS, *President*; CHAS. AUSTIN, *Vice President*; JAS. BOUGHTON, *Cashier*.

DIRECTORS.—V. P. Collier, Wm. Merritt, E. C. Nichols, Chas. Austin, F. G. Shepard, Jas. Boughton, Samuel J. Titus.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$372,197 62	\$390,971 88	\$385,048 95	\$432,286 22
Overdrafts, secured and unsecured.....	2,829 68	2,711 80	16,973 30	2,196 83
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	5,128 00	5,128 00	5,128 00	5,128 00
Stocks, securities, etc.....	34,890 00	31,780 00	47,392 50	47,392 50
Banking house, furniture and fixtures.....	12,000 00	12,000 00	12,000 00	12,000 00
Other real estate and mortgages owned.....		6,123 75	6,201 29	6,201 29
Due from national banks (not reserve agents).....		57 92	1,160 87	735 57
Due from state banks and bankers.....	14,812 71	12,745 21	13,764 36	5,966 47
Due from approved reserve agents.....	79,946 71	87,721 52	107,869 77	54,859 12
Checks and other cash items.....	902 34	1,934 52	1,311 99	956 17
Exchanges for clearing house.....				
Notes of other national banks.....	2,600 00	4,850 00	3,440 00	3,800 00
Fractional paper currency, nickels and cents.....	126 56	75 62	109 16	258 42
Specie.....	19,893 40	23,336 29	19,682 65	19,077 45
Legal tender notes.....	2,000 00	2,000 00	2,000 00	2,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$599,067 02	\$633,696 01	\$674,332 84	\$645,151 04
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	16,700 00	17,250 00	17,250 00	17,250 00
Undivided profits, less expenses and taxes paid.....	6,968 21	2,578 53	5,009 47	10,573 25
National bank notes outstanding.....	43,000 00	44,200 00	44,400 00	44,240 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		502 25		
Individual deposits subject to check.....	375,677 12	410,578 09	447,874 81	412,990 25
Demand certificates of deposit.....	6,721 69	8,077 14	10,086 56	10,157 51
Time certificates of deposit.....				
Certified checks.....		500 00		
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$599,067 02	\$633,696 01	\$674,332 84	\$645,151 04

No. 2853.

FIRST NATIONAL BANK, BAY CITY.

JNO. F. EDDY, *President*; THOS. CRANAGE, *Vice President*; FREDERICK P. BROWNE, *Cashier*.

DIRECTORS.—J. F. Eddy, T. Cranage, F. P. Browne, H. B. Smith, G. K. Jackson, E. A. Cooley, Wm. H. McEwan, F. T. Norris, Chas. A. Eddy.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$580,978 87	\$559,237 17	\$581,322 87	\$596,793 84
Overdrafts, secured and unsecured.....	758 99	51 47	876 49	979 95
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	-----	-----	-----	-----
Stocks, securities, etc.....	3,237 50	3,237 50	18,024 28	21,024 28
Banking house, furniture and fixtures.....	20,000 00	20,000 00	20,000 00	20,000 00
Other real estate and mortgages owned.....	8,808 00	8,808 00	8,605 00	9,938 06
Due from national banks (not reserve agents).....	5,617 06	4,917 86	8,167 45	3,250 40
Due from state banks and bankers.....	7,320 47	21,258 08	17,898 79	12,248 79
Due from approved reserve agents.....	27,971 68	40,270 50	55,745 68	49,127 62
Checks and other cash items.....	1,014 56	4,589 83	1,425 59	231 68
Exchanges for clearing house.....	1,497 39	1,634 84	2,764 41	2,949 88
Notes of other national banks.....	13,008 00	14,694 00	9,749 00	14,383 00
Fractional paper currency, nickels and cents.....	123 20	434 26	232 18	406 00
Specie.....	31,700 00	34,000 00	35,000 00	35,400 00
Legal tender notes.....	13,180 00	16,989 00	7,870 00	14,644 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....	-----	-----	2,000 00	-----
Totals.....	\$767,437 72	\$782,309 26	\$821,431 69	\$835,678 10
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	40,000 00	40,000 00	40,000 00	40,000 00
Undivided profits, less expenses and taxes paid.....	4,681 85	6,327 49	6,688 25	9,423 58
National bank notes outstanding.....	40,220 00	34,880 00	43,480 00	42,240 00
Due to other national banks.....	7,997 45	7,498 26	17,866 47	13,217 14
Due to state banks and bankers.....	56,595 56	62,287 10	43,688 07	46,756 45
Dividends unpaid.....	-----	-----	-----	-----
Individual deposits subject to check.....	134,708 15	145,949 16	179,142 97	181,291 53
Demand certificates of deposit.....	-----	-----	-----	-----
Time certificates of deposit.....	280,594 16	281,745 42	288,551 10	300,445 48
Certified checks.....	74 15	1,701 40	104 40	383 49
Cashier's checks outstanding.....	2,286 40	1,920 43	1,920 43	1,920 43
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$767,437 72	\$782,309 26	\$821,431 69	\$835,678 10

No. 4953.

THE OLD SECOND NATIONAL BANK, BAY CITY.

ORRIN BUMP, *President*; JAMES DAVIDSON, *Vice President*; M. M. ANDREWS, *Cashier*;
C. M. BUMP, *Assistant Cashier*.

DIRECTORS.—Selwyn Eddy, L. E. Noyes, Jas. Davidson, D. C. Smalley, J. W. McGraw, A. J. Cooke,
Orrin Bump, Frank P. Cheebrough, E. B. Foss.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$769,402 88	\$751,921 93	\$762,600 41	\$766,361 25
Overdrafts, secured and unsecured.....	55 62	52 58	15 04	94 73
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	4,000 00	4,000 00	4,000 00	4,000 00
Stocks, securities, etc.....	28,498 98	31,613 96	31,613 96	
Banking house, furniture and fixtures.....	2,900 00	2,900 00	2,900 00	2,900 00
Other real estate and mortgages owned.....			808 98	2,772 11
Due from national banks (not reserve agents)....	2,496 95	3,644 43	17,949 69	8,788 83
Due from state banks and bankers.....	3,559 09	2,490 33	5,320 47	8,085 28
Due from approved reserve agents.....	28,915 65	101,858 49	118,156 96	212,751 93
Checks and other cash items.....	992 62	818 25	95 25	128 21
Exchanges for clearing house.....	1,204 01	3,717 71	2,514 78	1,848 31
Notes of other national banks.....	8,780 00	6,785 00	6,450 00	9,900 00
Fraction paper currency, nickels and cents.....	187 51	98 40	310 16	390 43
Specie.....	45,891 00	43,014 00	38,808 89	39,453 00
Legal tender notes.....	5,406 00	6,090 00	5,813 00	10,500 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....	1,690 00	700 00	1,460 00	2,230 00
Totals.....	\$956,112 64	\$1,011,920 10	\$1,051,863 63	\$1,117,457 06
Liabilities.				
Capital stock paid in.....	\$300,000 00	\$300,000 00	\$300,000 00	\$300,000 00
Surplus fund.....	26,000 00	27,200 00	27,200 00	28,200 00
Undivided profits, less expenses and taxes paid.....	12,240 62	7,879 83	4,653 36	3,276 32
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....	10,182 76	4,597 39	5,250 19	4,899 75
Due to state banks and bankers.....	46,345 77	65,268 68	70,622 76	66,278 69
Dividends unpaid.....		198 75	105 00	1,741 88
Individual deposits subject to check.....	195,556 74	249,767 73	298,009 88	356,725 77
Demand certificates of deposit.....	304,515 64	312,018 27	306,022 44	311,344 67
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officer.....				
Notes and bills rediscounted.....	16,271 11			
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$956,112 64	\$1,011,920 10	\$1,051,863 63	\$1,117,457 06

No. 4261.

*FIRST NATIONAL BANK, BENTON HARBOR.

S. A. BAILEY, *President*; J. S. MORTON, *Vice President*; JAMES BAILEY, *Cashier*; FRANK WELTON, *Assistant Cashier*.

DIRECTORS.—C. M. Edick, S. A. Bailey, J. S. Morton, James Bailey, Milton Hinkley.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$166,016 37	\$123,837 44		
Overdrafts, secured and unsecured.....	2,491 64	306 24		
U. S. bonds to secure circulation.....	12,500 00	12,500 00		
U. S. bonds to secure U. S. deposit.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,500 00	1,500 00		
Stocks, securities, etc.....	23,700 00	17,400 00		
Banking house, furniture and fixtures.....	2,858 66	2,858 66		
Other real estate and mortgages owned.....	15,837 76	12,924 78		
Due from national banks (not reserve agents).....	1,320 00	2,868 00		
Due from state banks and bankers.....		496 68		
Due from approved reserve agents.....	4,505 57	28,954 61		
Checks and other cash items.....	968 18	4,930 00		
Exchanges for clearing house.....				
Notes of other national banks.....				
Fractional paper currency, nickels and cents.....	142 83	119 02		
Specie.....	12,287 20	9,771 30		
Legal tender notes.....	4,127 00	11,679 00		
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50		
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$248,817 70	\$230,708 18		
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00		
Surplus fund.....	40,000 00	6,021 16		
Undivided profits, less expenses and taxes paid.....	1,146 19	645 08		
National bank notes outstanding.....	11,250 00	11,250 00		
Due to other national banks.....	468 80			
Due to state banks and bankers.....	1,368 07	3,706 87		
Dividends unpaid.....				
Individual deposits subject to check.....	77,227 30	96,285 60		
Demand certificates of deposit.....	60,273 14	61,869 42		
Time certificates of deposit.....				
Certified checks.....	1,084 20	921 10		
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....	6,000 00			
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$248,817 70	\$230,708 18		

* Was, on September 21, 1897, placed in the hands of receiver.

No. 3947.

FIRST NATIONAL BANK, BESSEMER.

JOSEPH SELLWOOD, *President*; GEORGE L. LOOPE, *Vice President*; WILLIAM I. PRINCE, *Cashier*.

DIRECTORS.—Joseph Sellwood, George L. Loope, George H. Strong, William I. Prince, George H. Abeel.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$169,394 65	\$167,768 24	\$165,062 22	\$149,301 84
Overdrafts, secured and unsecured.....	671 37	335 57	286 91	461 24
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. Bonds.....	1,300 00	1,300 00	1,300 00	1,300 00
Stocks, securities, etc.....	7,706 39	11,292 36	11,089 56	10,161 23
Banking house, furniture and fixtures.....	9,500 00	9,500 00	9,500 00	9,500 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	1,388 45	362 50		250 48
Due from state banks and bankers.....	153 47	531 97	850 53	
Due from approved reserve agents.....	13,718 69	23,823 01	10,264 00	22,970 73
Checks and other cash items.....				
Exchanges for clearing house.....				
Notes of other national banks.....	4,000 00	2,500 00	2,500 00	1,500 00
Fractional paper currency, nickels and cents.....	121 51	101 13	88 08	55 72
Specie.....	13,849 45	9,761 25	6,339 50	9,288 15
Legal tender notes.....	5,000 00	3,000 00	5,190 00	2,500 00
Redemption fund with U. S. treasurer (5% of circulation).....				
Due from U. S. treasurer, other than 5% redemption fund.....	562 50	562 50	562 50	562 50
Totals.....	\$239,866 48	\$243,388 53	\$225,542 40	\$220,351 99
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,000 00	6,500 00	6,500 00	6,500 00
Undivided profits, less expenses and taxes paid.....	2,708 08	2,560 64	3,223 28	3,981 77
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....			148 02	36 90
Due to state banks and bankers.....				
Dividends unpaid.....		165 00	30 00	
Individual deposits subject to check.....	123,639 86	124,554 75	110,361 48	107,534 96
Demand certificates of deposit.....	46,270 54	43,906 14	44,024 62	40,786 36
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$239,866 48	\$243,388 53	\$225,542 40	\$220,351 99

No. 3925.

FIRST NATIONAL BANK, BUCHANAN.

D. S. SCOFFERN, *President*; E. W. SANDERS, *Vice President*; HERBERT ROE, *Cashier*;
H. B. HOWE, *Assistant Cashier*.

DIRECTORS.—E. W. Sanders, C. H. Baker, D. S. Scoffern, Herbert Roe, J. W. Beistie.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$108,013 68	\$108,304 30	\$101,430 16	\$108,268 58
Overdrafts, secured and unsecured.....	637 99	174 27	1,194 14	16 10
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,200 00	1,200 00	1,200 00	1,200 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	1,730 00	1,730 00	1,730 00	1,730 00
Other real estate and mortgages owned.....	3,798 62	2,749 34	2,750 24	2,759 54
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	17,380 44	17,679 34	24,023 89	27,633 32
Checks and other cash items.....	1,439 01	1,949 11	6,184 12	717 55
Exchanges for clearing house.....				
Notes of other national banks.....	1,350 00	1,250 00	1,200 00	1,800 00
Fractional paper currency, nickels and cents.....	15 36	21 15	9 16	21 37
Specie.....	606 30	1,080 50	997 45	4,088 66
Legal tender notes.....	2,782 00	3,116 00	2,804 00	
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$147,105 90	\$152,296 51	\$156,535 66	\$161,242 61
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	2,882 79	3,717 33	4,012 48	5,384 43
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	20,453 49	22,570 46	25,161 17	22,626 72
Demand certificates of deposit.....	52,539 62	54,758 72	56,112 01	61,965 47
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$147,105 90	\$152,296 51	\$156,535 66	\$161,242 61

No. 3457.

FIRST NATIONAL BANK OF CALUMET, CALUMET.

EDWARD RYAN, *President*; JOHN S. DYMOCK, *Vice President*; WILLIAM B. ANDERSON, *Cashier*;
EDWARD F. CUDDIHY, *Assistant Cashier*.

DIRECTORS.—Edward Ryan, John S. Dymock, James Dunstan, Joseph Hermann, Josiah Hall, John
D. Cuddihy, Thomas M. Lyon.

Resources.	Report of May 14.	Report of July 22.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$544,696 94	\$568,044 51	\$618,536 28	\$609,536 01
Overdrafts, secured and unsecured.....	682 04	64 25	118 34	980 01
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	2,250 00	2,250 00	2,250 00	2,280 60
Stocks, securities, etc.....	87,674 09	85,861 59	141,234 71	136,978 12
Banking house, furniture and fixtures.....	21,828 15	21,828 15	21,828 15	21,828 15
Other real estate and mortgages owned.....	5,000 00	3,000 00	3,000 00	
Due from national banks (not reserve agents).....	5,882 37	10,302 25	8,786 46	7,464 66
Due from state banks and bankers.....	29,896 65	70,517 32	51,213 83	50,733 98
Due from approved reserve agents.....	430,916 99	480,492 01	387,887 64	352,780 12
Checks and other cash items.....	8,768 59	1,280 28	5,887 15	9,778 55
Exchanges for clearing house.....				
Notes of other national banks.....	9,540 00	13,290 00	17,600 00	13,005 00
Fractional paper currency, nickels and cents.....	436 52	309 74	271 97	503 79
Specie.....	52,304 85	57,922 10	66,532 80	96,087 95
Legal tender notes.....	40,500 00	45,500 00	52,505 00	67,685 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....	2,000 00			
Totals.....	\$1,263,008 19	\$1,316,737 45	\$1,408,755 28	\$1,395,640 34
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	9,280 01	6,680 46	10,140 45	11,085 84
National bank notes outstanding.....	21,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	1,680 77			
Due to state banks and bankers.....	64	12 18		4,082 57
Dividends unpaid.....				
Individual deposits subject to check.....	1,081,842 11	1,132,244 65	1,212,644 46	1,200,197 15
Demand certificates of deposit.....	18,089 66	5,280 16	8,470 37	7,801 28
Time certificates of deposit.....				
Certified checks.....				23 40
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$1,263,008 19	\$1,316,737 45	\$1,408,755 28	\$1,395,640 34

No. 1812

FIRST NATIONAL BANK, CASSOPOLIS.

M. L. HOWELL, President; A. M. KINGSBURY, Vice President; C. A. RITTER, Cashier;
D. L. KINGSBURY, Assistant Cashier.

DIRECTORS.—M. L. Howell, J. H. Johnston, G. M. Kingsbury, C. A. Ritter, A. M. Kingsbury, Ellen
R. Funk, David L. Kingsbury.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$142,441 19	\$140,758 91	\$142,896 89	\$159,607 39
Overdrafts, secured and unsecured.....	797 55	547 69	2 11	2,007 47
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	11,000 00	11,000 00	11,000 00	11,000 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....	7,130 00	2,130 00	2,130 00	1,974 00
Due from national banks (not reserve agents).....	27 06	9 88	50 00	
Due from state banks and bankers.....	92 96	14 31	42 30	825 31
Due from approved reserve agents.....	32,374 30	24,539 02	48,208 64	38,508 64
Checks and other cash items.....	125 90	278 75	1,144 21	126 57
Exchanges for clearing house.....				
Notes of other national banks.....	1,010 00	2,065 00	2,225 00	2,700 00
Fractional paper currency, nickels and cents.....	119 24	102 04	128 19	122 80
Specie.....	9,325 00	8,875 00	8,475 00	8,200 00
Legal tender notes.....	1,500 00	500 00		560 00
Redemption fund with U. S. treasurer (½ of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than ½ redemp- tion fund.....				
Totals.....	\$219,005 70	\$208,583 10	\$229,359 84	\$238,634 68
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less expenses and taxes paid.....	17,689 75	6,443 95	8,062 46	9,906 80
National bank notes outstanding.....	10,310 00	10,010 00	10,450 00	10,550 00
Due to other national banks.....				428 39
Due to state banks and bankers.....				
Dividends unpaid.....		2,500 00	2,500 00	
Individual deposits subject to check.....	70,686 66	59,246 43	71,613 17	72,310 11
Demand certificates of deposit.....	45,489 29	49,782 72	61,734 21	69,939 38
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$219,005 70	\$208,583 10	\$229,359 84	\$238,634 68

No. 1758.

FIRST NATIONAL BANK, CHARLOTTE.

P. T. VAN ZILE, *President*; CHAS. BENNETT, *Vice President*; WM. P. LACEY, *Cashier*;
FRED S. BELCHER, *Assistant Cashier*.

DIRECTORS.—Wm. P. Lacey, P. T. Van Zile, Fred S. Belcher, Edward S. Lacey, Chas. Bennett, A. C. Lacey, Fred H. Pollard.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$155,503 55	\$155,006 40	\$163,867 62	\$166,461 62
Overdrafts, secured and unsecured.....	21	42	42	2 42
U. S. bonds to secure circulation.....	18,750 00	18,750 00	18,750 00	18,750 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,500 00	1,500 00	1,500 00	1,500 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	10,800 00	10,800 00	10,800 00	10,800 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....			2,531 58	1,842 23
Due from state banks and bankers.....				
Due from approved reserve agents.....	18,202 25	17,575 99	21,092 28	42,873 59
Checks and other cash items.....	310 99	157 04	229 98	409 64
Exchanges for clearing house.....				
Notes of other national banks.....	381 00	1,103 00	1,053 00	784 00
Fractional paper currency, nickels and cents.....	136 74	119 68	164 44	153 53
Specie.....	12,082 00	11,826 00	12,430 00	12,446 00
Legal tender notes.....	3,000 00	2,000 00	9,000 00	4,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	843 75	843 75	843 75	843 75
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$221,510 49	\$219,678 86	\$242,263 01	\$260,866 78
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less expenses and taxes paid.....	7,277 47	5,109 38	6,128 43	6,546 53
National bank notes outstanding.....	16,570 00	16,570 00	16,570 00	16,570 00
Due to other national banks.....	152 65	165 04	199 96	
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	41,065 82	39,871 85	47,753 87	56,320 22
Demand certificates of deposit.....	56,424 55	57,962 62	71,612 76	81,430 08
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$221,510 49	\$219,678 86	\$242,263 02	\$260,866 78

No. 3034.

MERCHANTS' NATIONAL BANK, CHARLOTTE.

E. T. Church, *President*; A. D. Baughman, *Vice President*; H. K. Jennings, *Cashier*; MERLIN P. RESCH, *Assistant Cashier*.

DIRECTORS.—E. N. Ely, W. B. Otto, P. D. Patterson, A. D. Baughman, E. T. Church, H. K. Jennings, Homer G. Barber.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$118,917 01	\$112,654 29	\$116,650 97	\$117,300 74
Overdrafts, secured and unsecured.....	514 94	708 77	478 31	1,088 64
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	3,600 00	3,600 00	3,600 00	3,600 00
Banking house, furniture and fixtures.....	9,000 00	9,000 00	9,000 00	9,000 00
Other real estate and mortgages owned.....	20,950 00	20,950 00	20,914 00	20,878 00
Due from national banks (not reserve agents).....	1,713 95	984 71	3,536 29	2,829 12
Due from state banks and bankers.....				
Due from approved reserve agents.....	46,169 24	41,602 67	59,885 50	90,416 92
Cheques and other cash items.....	485 58	44 17	549 80	48 29
Exchanges for clearing houses.....				
Notes of other national banks.....	4,809 00	3,376 00	3,753 00	6,471 00
Fractional paper currency, nickels and cents.....	56 19	146 08	104 35	82 72
Specie.....	11,702 00	13,963 50	14,837 50	12,091 00
Legal tender notes.....	2,000 00	4,000 00	2,000 00	
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$232,980 41	\$225,042 69	\$245,470 22	\$276,816 93
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less expenses and taxes paid.....	27,476 15	28,539 58	16,896 17	28,069 71
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....	535 03		86 89	1,506 43
Due to state banks and bankers.....				
Dividends unpaid.....			250 00	
Individual deposits subject to check.....	51,548 17	41,822 64	57,730 46	82,639 31
Demand certificates of deposit.....	67,172 06	68,430 47	77,256 70	78,351 43
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$232,980 41	\$225,042 69	\$245,470 22	\$276,816 93

No. 3235.

FIRST NATIONAL BANK OF CHEBOYGAN.

GEO. F. RAYNOLDS, *President*; JACOB J. POST, *Vice President*; A. W. RAMBAY, *Cashier*.

DIRECTORS.—Geo. F. Raynolds, Jacob J. Post, E. A. Smith, D. C. Pelton, Ephraim Smith.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$188,648 27	\$207,692 60	\$196,015 11	\$181,059 88
Overdrafts, secured and unsecured.....	87 80	184 05	680 00	234 79
U. S. bonds to secure circulation.....	13,000 00	13,000 00	13,000 00	13,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	14,500 00	14,500 00	14,500 00	14,500 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	58,171 88	25,467 84	51,849 56	84,808 07
Checks and other cash items.....	1,001 19	106 46	189 06	602 80
Exchanges for clearing house.....				
Notes of other national banks.....	509 00	1,288 00	1,168 00	2,095 00
Fractional paper currency, nickels and cents.....	402 11	58 08	141 22	206 79
Specie.....	16,803 42	15,025 68	14,354 84	14,371 23
Legal tender notes.....	12,050 00	12,896 00	9,560 00	8,365 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	585 00	585 00	585 00	585 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$803,760 62	\$288,798 71	\$302,032 79	\$319,918 56
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	1,688 30	1,620 08	2,491 55	3,101 67
National bank notes outstanding.....	11,700 00	11,700 00	11,700 00	11,700 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		120 00		
Individual deposits subject to check.....	96,127 89	76,909 43	89,319 63	99,408 51
Demand certificates of deposit.....	2,801 08	2,224 68	5,162 84	4,983 89
Time certificates of deposit.....	133,998 35	136,174 57	133,353 77	140,724 99
Certified checks.....		50 00		
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$803,760 62	\$288,798 71	\$302,032 79	\$319,918 56

No. 1235.

COLDWATER NATIONAL BANK, COLDWATER.

L. M. WING, *President*; D. B. DENNIS, *Vice President*; H. R. SAUNDERS, *Cashier*.

DIRECTORS.—D. B. Dennis, Z. G. Osborn, L. M. Wing, L. Sloman, M. D. Campbell, John T. Starr, A. E. Dickinson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$207,081 33	\$185,667 61	\$205,642 99	\$220,482 76
Overdrafts, secured and unsecured.....	1,594 07	1,127 13	1,401 48	2,255 08
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	20,104 81	20,104 81	16,104 81	16,104 81
Banking house, furniture and fixtures.....	1,890 00	1,890 00	1,890 00	1,890 00
Other real estate and mortgages owned.....	31,295 65	33,847 04	33,870 12	33,985 42
Due from national banks (not reserve agents).....	1,041 85		967 57	3,288 28
Due from state banks and bankers.....				
Due from approved reserve agents.....	6,415 02	38,056 15	28,498 76	20,774 56
Checks and other cash items.....	130 92	138 50	278 45	643 76
Exchanges for clearing house.....				
Notes of other national banks.....	1,171 00	1,888 00	3,104 00	1,076 00
Fractional paper currency, nickels and cents.....	45 82	88 28	103 72	103 55
Specie.....	13,467 30	13,559 55	14,371 90	13,874 65
Legal tender notes.....	1,936 00	2,833 00	3,508 00	2,274 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....	1,000 00			
Totals	\$313,248 37	\$325,324 55	\$336,363 30	\$343,877 35
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	35,000 00	35,000 00	35,000 00	35,000 00
Undivided profits, less expenses and taxes paid.....	3,061 53	4,969 99	1,931 67	2,784 95
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	66,101 16	73,038 89	83,150 83	90,283 33
Demand certificates of deposit.....	33,585 68	39,815 67	38,781 30	38,309 08
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$313,248 37	\$325,324 55	\$336,363 30	\$343,877 35

No. 1924.

SOUTHERN MICHIGAN NATIONAL BANK, COLDWATER.

L. E. ROSE, *President*; E. R. CLARKE, *Vice President*; A. S. UPSON, *Cashier*.

DIRECTORS.—Cyrus G. Luce, J. S. Barber, E. R. Clarke, L. E. Rose, M. G. Clarke, N. P. Loveridge, John Murphy.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 3.	Report of Dec. 15.
Loans and discounts.....	\$381,919 88	\$408,623 83	\$405,410 41	\$412,292 17
Overdrafts, secured and unsecured.....	1,044 74	2,051 41	1,483 42	1,082 44
U. S. bonds to secure circulation.....	165,000 00	165,000 00	165,000 00	165,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	14,850 00	14,850 00	14,850 00	14,850 00
Stocks, securities, etc.....	50,918 69	49,913 69	56,883 69	46,863 58
Banking house, furniture and fixtures.....	16,000 00	16,000 00	16,000 00	16,000 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	47 77	486 26	482 10	517 47
Due from state banks and bankers.....	63 82	525 63	634 40	7,774 60
Due from approved reserve agents.....	20,647 67	23,842 56	31,511 20	15,264 98
Checks and other cash items.....	46 25	318 96	636 64	1,290 35
Exchanges for clearing house.....				
Notes of other national banks.....	3,258 00	2,294 00	3,485 00	2,835 00
Fractional paper currency, nickels and cents.....	64 70	66 46	100 23	69 38
Specie.....	18,368 89	17,535 75	17,402 10	17,543 35
Legal tender notes.....	6,600 00	5,500 00	6,100 00	6,650 00
Redemption fund with U. S. treasurer (5% of circulation).....	7,425 00	7,425 00	7,075 00	7,425 00
Due from U. S. treasurer, other than 5% redemption fund.....	100 00			100 00
Totals.....	\$636,349 91	\$712,378 57	\$727,194 19	\$716,138 22
Liabilities.				
Capital stock paid in.....	\$165,000 00	\$165,000 00	\$165,000 00	\$165,000 00
Surplus fund.....	35,000 00	35,000 00	35,000 00	35,000 00
Undivided profits, less expenses and taxes paid.....	51,892 98	47,699 86	52,118 68	55,901 47
National bank notes outstanding.....	148,500 00	148,500 00	148,500 00	148,500 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	65,706 97	74,569 25	76,835 11	61,569 90
Demand certificates of deposit.....	220,249 96	241,609 46	249,740 40	250,766 85
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$636,349 91	\$712,378 57	\$727,194 19	\$716,138 22

No. 1256.

FIRST NATIONAL BANK, CORUNNA.

W. D. GARRISON, *President*; L. W. SIMMONS, *Vice President*; W. A. ROSENKRANS, *Cashier*;
W. F. GALLAGHER, *Assistant Cashier*.

DIRECTORS.—Roger Sherman, John Driscoll, A. Garrison, W. D. Garrison, Patrick Gallagher,
L. W. Simmons, H. A. Nichols.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$164,933 83	\$174,257 43	\$182,602 64	\$181,846 56
Overdrafts, secured and unsecured.....	83 48	105 08	81 10	148 14
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	6,500 00	6,500 00	6,500 00	6,500 00
Other real estate and mortgages owned.....				1,500 00
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	41,809 49	20,203 70	22,910 51	27,802 99
Checks and other cash items.....	53 26	200 50	352 55	528 88
Exchanges for clearing house.....				
Notes of other national banks.....	873 00	918 00	233 00	1,301 00
Fractional paper currency, nickels and cents.....	93 62	14 39	88 48	27 46
Specie.....	5,700 00	5,200 00	4,800 00	6,850 00
Legal tender notes.....	2,500 00	5,500 00	4,250 00	4,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 30	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$235,609 17	\$225,961 60	\$234,880 78	\$243,567 53
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	5,000 00	5,300 00	5,300 00	5,300 00
Undivided profits, less expenses and taxes paid.....	1,464 78	1,255 42	4,544 05	6,107 69
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	20,967 34	21,992 92	34,448 34	34,004 32
Demand certificates of deposit.....	146,537 05	136,163 26	129,338 39	136,905 52
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$235,609 17	\$225,961 60	\$234,880 78	\$243,567 53

No. 2707.

FIRST NATIONAL BANK, DETROIT.

D. M. FERRY, *President*; EMORY WENDELL, *President pro tem.*; L. E. CLARK, *Vice President*;
JOHN T. SHAW, *Cashier*.

DIRECTORS.—Emory Wendell, James McMillan, D. M. Ferry, Wm. J. Chittenden, Lorenzo E. Clark,
Don M. Dickinson, Wm. C. McMillan, Henry B. Lothrop.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$3,062,356 71	\$3,079,360 74	\$3,099,288 84	\$3,114,685 64
Overdrafts, secured and unsecured.....	57 75	70 08	510 57	
U. S. bonds to secure circulation.....	150,000 00	150,000 00	150,000 00	150,000 00
U. S. bonds to secure U. S. deposits.....	150,000 00	150,000 00	150,000 00	150,000 00
U. S. bonds on hand.....	300,000 00	300,000 00	300,000 00	
Premiums on U. S. bonds.....	100,250 00	100,250 00	100,250 00	71,250 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	153,133 02	174,082 27	155,266 92	119,234 06
Due from state banks and bankers.....	80,687 13	65,287 51	82,964 50	57,272 71
Due from approved reserve agents.....	1,086,850 23	962,217 22	1,170,063 48	1,463,827 79
Checks and other cash items.....	2,411 82	4,892 15	5,364 63	4,602 18
Exchanges for clearing house.....	62,527 39	45,117 92	51,253 38	46,424 84
Notes of other national banks.....	41,346 00	23,272 00	24,250 00	40,666 00
Fractional paper currency, nickels and cents.....	225 95	923 89	1,016 01	1,833 03
Specie.....	299,757 75	312,369 00	324,208 65	319,363 00
Legal tender notes.....	187,060 00	191,180 00	148,667 00	201,460 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	6,750 00	6,750 00	5,731 68	6,750 00
Due from U. S. treas. er, other than 5% redemp- tion fund.....	802 08	6,082 08		18,537 87
Totals.....	\$5,694,215 83	\$5,571,844 81	\$5,768,824 96	\$5,765,892 12
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	99,238 33	47,917 75	46,893 40	68,905 20
National bank notes outstanding.....	123,800 00	116,850 00	114,750 00	114,750 00
Due to other national banks.....	714,462 99	815,101 66	816,682 12	690,056 43
Due to state banks and bankers.....	1,591,001 20	1,718,615 20	1,700,326 56	1,708,486 57
Dividends unpaid.....		200 00		
Individual deposits subject to check.....	2,203,068 98	1,961,384 70	2,171,674 91	2,241,431 48
Demand certificates of deposit.....	161,871 28	149,518 10	149,875 83	165,965 14
Time certificates of deposit.....				
Certified checks.....	5,151 72	3,005 68	5,140 29	18,593 61
Cashier's checks outstanding.....	41,291 04	4,341 50	13,651 04	4,506 30
United States deposits.....	118,774 07	106,330 08	118,033 15	106,280 52
Deposits of U. S. disbursing officers.....	35,541 27	48,480 14	32,792 56	48,976 87
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$5,694,215 83	\$5,571,844 81	\$5,768,824 96	\$5,765,892 12

No. 3357.

AMERICAN EXCHANGE NATIONAL BANK, DETROIT.

M. S. SMITH, *President*; WALDO A. AVERY, *Vice President*; HAMILTON DEY, *Cashier*; HERMAN DEY, *Assistant Cashier*.

DIRECTORS.—M. S. Smith, D. D. Thorp, Hamilton Dey, Simon J. Murphy, Wm. A. Moore, Thos. W. Palmer, Geo. B. Sartwell, Geo. H. Hopkins, Jno. N. Bagley, W. A. Avery, Julius Stroh.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$2,014,195 37	\$2,050,743 47	\$1,966,598 51	\$1,970,273 01
Overdrafts, secured and unsecured	1,650 07	609 81	92 91	5,286 10
U. S. bonds to secure circulation	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits	-----	-----	-----	-----
U. S. bonds on hand	-----	-----	-----	-----
Premiums on U. S. bonds	-----	-----	-----	-----
Stocks, securities, etc.	-----	-----	32,120 41	32,120 41
Banking house, furniture and fixtures	5,288 50	5,288 50	5,288 50	5,288 50
Other real estate and mortgages owned	22,422 63	22,443 37	22,443 37	22,443 37
Due from national banks (not reserve agents)	150,610 83	130,112 48	337,501 34	441,358 95
Due from state banks and bankers	24,464 55	30,200 33	29,328 14	40,317 89
Due from approved reserve agents	279,913 11	300,386 51	436,107 16	383,747 91
Checks and other cash items	925 23	1,017 36	3,998 50	2,816 83
Exchanges for clearing house	22,818 38	23,960 71	21,813 07	26,724 05
Notes of other national banks	35,930 00	23,819 00	28,837 00	19,663 00
Fractional paper currency, nickels and cents	2,669 95	2,570 66	1,876 86	2,907 79
Specie	241,189 50	244,660 00	224,690 00	229,522 00
Legal tender notes	50,200 00	43,150 00	62,250 00	39,950 00
Redemption fund with U. S. treasurer (5% of circulation)	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund	444 80	904 80	524 40	1,604 20
Totals	\$2,904,952 92	\$2,932,416 30	\$3,245,700 46	13,286,216 00
Liabilities.				
Capital stock paid in	\$400,000 00	\$400,000 00	\$400,000 00	\$400,000 00
Surplus fund	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid	43,744 11	40,406 63	21,223 18	35,798 11
National bank notes outstanding	40,910 00	33,870 00	35,790 00	33,870 00
Due to other national banks	301,647 81	379,756 37	585,544 88	545,384 08
Due to state banks and bankers	422,804 14	451,595 62	372,573 75	394,967 88
Dividends unpaid	20 00	40 00	1,162 50	-----
Individual deposits subject to check	1,565,204 07	1,495,232 80	1,695,708 16	1,657,611 06
Demand certificates of deposit	30,622 79	26,684 86	33,697 99	78,313 02
Time certificates of deposit	-----	-----	-----	-----
Certified checks	-----	-----	-----	-----
Cashier's checks outstanding	-----	-----	-----	40,271 85
United States deposits	-----	-----	-----	-----
Deposits of U. S. disbursing officers	-----	-----	-----	-----
Notes and bills rediscounted	-----	-----	-----	-----
Bills payable	-----	-----	-----	-----
Liabilities other than those above stated	-----	-----	-----	-----
Totals	\$2,904,952 92	\$2,932,416 30	13,245,700 46	\$3,286,216 00

No. 2591.

COMMERCIAL NATIONAL BANK, DETROIT.

HUGH McMILLAN, *President*; M. L. WILLIAMS, *Vice President and Cashier*; A. W. EHRLMAN, *Assistant Cashier*.

DIRECTORS.—H. McMillan, George Hendrie, Joseph H. Berry, W. A. McGraw, T. H. Newberry, M. L. Williams, W. C. Williams, C. F. Hammond, Robert Henkel.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$2,110,514 01	\$2,167,978 35	\$2,282,984 01	\$2,270,643 55
Overdrafts, secured and unsecured.....	929 22	2,429 36	3,615 74	1,141 69
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	150,000 00	150,000 00	150,000 00	150,000 00
U. S. bonds on hand.....			100,000 00	
Premiums on U. S. bonds.....	14,000 00	14,000 00	39,750 00	14,000 00
Stocks, securities, etc.....	465 59	384 90	384 90	384 90
Banking house, furniture and fixtures.....	3,500 00	3,500 00	3,500 00	3,500 00
Other real estate and mortgages owned.....	27,567 03	27,567 03	27,567 03	31,774 86
Due from national banks (not reserve agents).....	179,611 18	115,401 89	429,857 74	204,118 75
Due from state banks and bankers.....	119,298 91	58,985 30	75,571 21	90,544 48
Due from approved reserve agents.....	384,077 35	504,042 44	583,998 30	550,262 72
Checks and other cash items.....	1,954 81	2,900 31	7,088 87	3,385 00
Exchanges for clearing house.....	84,462 88	67,629 38	24,083 76	64,294 50
Notes of other national banks.....	85,902 00	57,714 00	44,446 00	19,090 00
Fractional paper currency, nickels and cents.....	5,181 79	5,971 20	5,511 86	5,601 29
Specie.....	140,097 50	180,197 00	221,069 50	220,245 50
Legal tender notes.....	209,000 00	286,000 00	184,000 00	197,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$3,498,812 27	\$3,676,951 16	\$4,183,983 42	\$3,878,237 24
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	122,914 73	106,199 36	115,963 84	125,088 64
National bank notes outstanding.....	36,350 00	35,000 00	82,050 00	29,950 00
Due to other national banks.....	638,670 13	641,173 68	750,804 05	753,412 20
Due to state banks and bankers.....	647,229 49	709,027 31	794,630 27	920,769 97
Dividends unpaid.....	200 00	80 00		
Individual deposits subject to check.....	1,114,532 88	1,254,733 69	1,606,347 17	1,167,597 78
Demand certificates of deposit.....	38,748 92	25,015 82	13,180 48	9,103 40
Time certificates of deposit.....	150,368 91	161,923 30	121,906 02	124,402 51
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....	146,648 57	128,088 22	124,843 21	125,992 20
Deposits of U. S. disbursing officers.....	3,098 64	15,709 78	22,258 38	22,022 54
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$3,498,812 27	\$3,676,951 16	\$4,183,983 42	\$3,878,237 24

No. 2870.

DETROIT NATIONAL BANK, DETROIT.

ALEX. MCPHERSON, *President*; WM. C. COLBURN, *Vice President*; WM. T. DEGRAFF, *Cashier*;
D. STEWART, JR., *Assistant Cashier*; GEO. L. MCPHERSON, *Auditor*.

DIRECTORS.—W. C. Colburn, A. Lewis, H. P. Baldwin, A. McPherson, T. D. Buhl, Henry Stephens, F. C. Stoepel, Edward J. Schmidt, Henry B. Joy, A. W. Wright.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$4,018,681 50	\$4,044,724 81	\$4,228,971 67	\$4,355,191 56
Overdrafts, secured and unsecured.....	66 61	69 78	3,490 68	114 01
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	.....	.....	.....	.....
U. S. bonds on hand.....	.....	.....	.....	.....
Premiums on U. S. bonds.....	.....	.....	.....	.....
Stocks, securities, etc.....	17,500 00	18,951 84	49,120 00	59,120 00
Banking house, furniture and fixtures.....	.....	.....	.....	.....
Other real estate and mortgages owned.....	11,000 00	4,000 00	4,000 00	4,000 00
Due from national banks (not reserve agents)....	545,331 15	454,751 00	603,309 69	719,246 48
Due from state banks and bankers.....	99,938 39	103,129 15	150,694 42	118,997 85
Due from approved reserve agents.....	790,715 96	904,667 27	1,047,436 73	1,404,902 77
Checks and other cash items.....	5,724 56	5,926 61	8,599 89	11,560 29
Exchanges for clearing house.....	15,297 14	42,897 97	56,187 87	88,459 44
Notes of other national banks.....	12,686 00	39,609 00	19,507 00	13,761 00
Fractional paper currency, nickels and cents.....	1,039 35	805 70	2,017 82	1,095 64
Specie.....	471,172 25	506,769 00	499,300 00	522,191 50
Legal tender notes.....	106,281 00	215,683 00	175,321 00	76,924 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....	4,000 00	.....	* 4,000 00	4,500 00
Totals.....	\$6,151,663 91	\$6,396,294 63	\$6,902,206 77	\$7,382,334 54
Liabilities.				
Capital stock paid in.....	\$1,000,000 00	\$1,000,000 00	\$1,000,000 00	\$1,000,000 00
Surplus fund.....	200,000 00	200,000 00	200,000 00	200,000 00
Undivided profits, less expenses and taxes paid.....	61,595 73	55,988 13	49,623 92	61,710 40
National bank notes outstanding.....	43,730 00	44,240 00	44,000 00	44,530 00
Due to other national banks.....	761,337 94	926,065 69	1,156,286 78	1,441,283 83
Due to state banks and bankers.....	1,278,475 43	1,544,851 15	1,658,852 41	1,905,919 88
Dividends unpaid.....	.....	3,444 00	5,809 94	10 00
Individual deposits subject to check.....	2,612,334 35	2,511,449 44	2,504,825 96	2,400,623 96
Demand certificates of deposit.....	153,344 69	101,082 18	280,690 33	284,836 29
Time certificates of deposit.....	1,000 00	1,000 00	1,000 00	1,000 00
Certified checks.....	39,736 87	4,206 79	1,117 43	27,415 98
Cashier's checks outstanding.....	109 00	3,987 25	.....	15,004 25
United States deposits.....	.....	.....	.....	.....
Deposits of U. S. disbursing officers.....	.....	.....	.....	.....
Notes and bills rediscounted.....	.....	.....	.....	.....
Bills payable.....	.....	.....	.....	.....
Liabilities other than those above stated.....	.....	.....	.....	.....
Totals.....	\$6,151,663 91	\$6,396,294 63	\$6,902,206 77	\$7,382,334 54

No. 3730.

THE PRESTON NATIONAL BANK, DETROIT.

F. W. HAYES, *President*; A. E. F. WHITE, *Vice President*; H. L. O'BRIEN, *Cashier*; I. B. UNGER, *Assistant Cashier*; J. P. GILMORE, *Auditor*.

DIRECTORS.—Jno Canfield, F. W. Hayes, C. A. Black, W. H. Elliott, J. E. Davis, J. D. Standish, A. E. F. White, A. L. Stephens, H. K. White, Jerome Cronl, J. B. Book, W. E. Burt.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$2,455,163 40	\$2,374,295 98	\$2,519,062 27	\$2,628,591 28
Overdrafts, secured and unsecured.....	830 84	2,664 80	8,303 30	1,958 64
U. S. bonds to secure circulation.....	700,000 00	700,000 00	700,000 00	700,000 00
U. S. bonds to secure U. S. deposits.....	.....	.....	.....	.....
U. S. bonds on hand.....	.....	.....	.....	.....
Premiums on U. S. bonds.....	71,750 00	70,000 00	68,250 00	68,250 00
Stocks, securities, etc.....	23,300 00	32,276 97	32,276 97	32,276 97
Banking house, furniture and fixtures.....	20,000 00	19,500 00	19,000 00	19,000 00
Other real estate and mortgages owned.....	133,945 94	136,258 15	165,879 11	167,123 38
Due from national banks (not reserve agents).....	202,389 54	197,393 80	239,413 86	239,013 56
Due from state banks and bankers.....	46,835 46	101,887 60	115,293 46	104,564 94
Due from approved reserve agents.....	501,658 09	739,090 08	700,736 83	722,108 90
Checks and other cash items.....	455 23	666 03	2,261 34	3,438 67
Exchanges for clearing house.....	32,794 67	81,437 65	100,363 28	97,163 74
Notes of other national banks.....	45,120 00	44,275 00	40,530 00	41,340 00
Fractional paper currency, nickels and cents.....	293 65	152 25	284 52	88 48
Specie.....	307,815 00	322,529 50	319,300 00	323,171 50
Legal tender notes.....	80,130 00	100,010 00	93,302 00	99,360 00
Redemption fund with U. S. treasurer (5% of circulation).....	31,500 00	31,500 00	31,500 00	31,500 00
Due from U. S. treasurer, other than 5% redemption fund.....	.....	2,000 00	.....	.....
Totals.....	\$4,653,486 82	\$4,955,887 84	\$5,185,756 94	\$5,284,952 06
Liabilities.				
Capital stock paid in.....	\$700,000 00	\$700,000 00	\$700,000 00	\$700,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	13,808 16	12,084 48	19,427 00	23,118 83
National bank notes outstanding.....	531,900 00	531,900 00	630,000 00	630,000 00
Due to other national banks.....	401,302 90	550,539 59	477,459 55	520,608 73
Due to state banks and bankers.....	1,080,160 96	1,117,202 54	1,188,459 28	1,212,747 83
Dividends unpaid.....	.....	.....	.....	.....
Individual deposits subject to check.....	1,214,079 48	1,297,841 76	1,472,971 75	1,575,597 61
Demand certificates of deposit.....	614,775 01	617,456 91	587,291 04	503,191 31
Time certificates of deposit.....	.....	.....	.....	.....
Certified checks.....	4,376 17	21,387 28	1,567 46	9,558 20
Cashier's checks outstanding.....	13,289 14	7,475 28	8,580 83	7,629 55
United States deposits.....	.....	.....	.....	.....
Deposits of U. S. disbursing officers.....	.....	.....	.....	.....
Notes and bills rediscounted.....	.....	.....	.....	.....
Bills payable.....	.....	.....	.....	.....
Liabilities other than those above stated.....	.....	.....	.....	.....
Totals.....	\$4,653,486 82	\$4,955,887 84	\$5,185,756 94	\$5,284,952 06

No. 3487.

UNION NATIONAL BANK, DETROIT.

F. D. EATHERLY, *President*; PATRICK A. DUCEY, *Vice President*; FRED E. FARNSWORTH, *Cashier*;
L. C. SHERWOOD, *Assistant Cashier*.

DIRECTORS.—F. D. Eatherly, Patrick A. Ducey, H. A. Harmon, Chas. E. Swales, Henry Wunsch, Theo. Gorenflo, Stephen Pratt, T. A. Wadsworth, Albert A. Albrecht.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$355,815 98	\$279,179 78	\$283,646 82	\$282,363 60
Overdrafts, secured and unsecured.....	82 40	121 59	648 10	7 62
U. S. bond to secure circulation.....	150,000 00	150,000 00	150,000 00	150,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	3,000 00	3,000 00	3,000 00	3,000 00
Other real estate and mortgages owned.....	35,486 53	35,486 53	40,615 07	40,679 12
Due from national banks (not reserve agents).....	4,673 15	7,597 66	4,516 74	18,431 28
Due from state banks and bankers.....	2,359 28	3,357 82	5,478 94	3,962 98
Due from approved reserve agents.....	28,017 87	69,593 23	51,680 16	105,484 88
Checks and other cash items.....	273 76	412 03	710 07	141 61
Exchanges for clearing house.....	4,578 32	16,174 56	6,450 03	3,869 91
Notes of other national banks.....	17,206 00	4,798 00	9,359 00	4,980 00
Fractional paper currency, nickels and cents.....	206 76	73 20	159 76	226 60
Specie.....	27,203 25	38,883 00	26,372 70	44,275 05
Legal tender notes.....	17,832 00	16,725 00	21,609 00	17,805 00
Redemption fund with U. S. treasurer (5% of circulation).....	6,660 00	6,660 00	6,660 00	6,750 00
Due from U. S. treasurer, other than 5% redemption fund.....			1,300 00	
Totals	\$653,345 30	\$632,264 39	\$612,206 39	\$681,777 60
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	5,000 00	5,000 00	5,000 00	5,000 00
Undivided profits, less expenses and taxes paid.....	520 00	1,662 80	3,708 15	3,904 20
National bank notes outstanding.....	183,200 00	133,200 00	183,200 00	135,000 00
Due to other national banks.....	9,249 41	18,690 72	4,561 02	22,070 73
Due to state banks and bankers.....	23,944 18	21,827 17	19,144 17	22,054 19
Dividends unpaid.....				
Individual deposits subject to check.....	180,502 60	180,870 88	145,474 57	201,221 13
Demand certificates of deposit.....	90,018 72	86,824 72	99,189 55	90,258 88
Time certificates of deposit.....				
Certified checks.....	910 44	4,362 50	1,928 93	2,269 02
Cashier's checks out-standing.....		6 10		
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$653,345 30	\$632,264 39	\$612,206 39	\$681,777 60

No. 2367.

FIRST NATIONAL BANK, EATON RAPIDS.

A. C. DUTTON, *President*; WM. MILLER, *Vice President*; F. H. DeGOLIA, *Cashier*; A. OSBORN, *Assistant Cashier*.

DIRECTORS.—A. Crawford, A. C. Dutton, F. H. DeGolia, Wm. Miller, Daniel Striker, C. D. Slocum, A. Osborn.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$111,061 11	\$105,008 32	\$105,828 52	\$111,550 60
Overdrafts, secured and unsecured.....	798 17	78 65	1,089 37	129 50
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,000 00	1,000 00	1,000 00	1,000 00
Stocks, securities, etc.....		1,000 00		1,000 00
Banking house, furniture and fixtures.....	8,200 00	8,200 00	8,200 00	8,200 00
Other real estate and mortgages owned.....	2,500 00	2,500 00	2,500 00	2,500 00
Due from national banks (not reserve agents).....			300 00	
Due from state banks and bankers.....			4,896 44	6,480 75
Due from approved reserve agents.....	3,300 07	7,875 99		
Checks and other cash items.....	95 88	60 81	830 81	140 53
Exchanges for clearing house.....				
Notes of other national banks.....	120 00	5 00	465 00	465 00
Fractional paper currency, nickels and cents.....	27 22	57 94	4 70	1 25
Specie.....	3,234 25	3,228 70	3,620 35	4,113 40
Legal tender notes.....	3,896 00	4,723 00	4,301 00	5,776 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$147,295 20	\$146,800 91	\$146,098 69	\$154,419 53
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	2,794 17	1,130 48	1,764 40	2,557 10
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....	2,951 95	1,810 05	2,203 75	4,791 60
Dividends unpaid.....				
Individual deposits subject to check.....	15,556 59	17,401 40	15,623 04	18,838 82
Demand certificates of deposit.....	48,742 49	52,208 98	53,257 50	56,982 01
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....	6,000 00	3,000 00		
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$147,295 20	\$146,800 91	\$146,098 69	\$154,419 53

No. 3761.

FIRST NATIONAL BANK, ESCANABA.

FRANK H. VAN CLEVE, *President*; C. C. ROYCE, *Vice President*; R. LYMAN, *Cashier*.

DIRECTORS.—Samuel Mitchell, C. H. Hall, F. H. Van Cleve, C. C. Royce, A. Maitland.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$239,802 29	\$238,516 13	\$238,756 11	\$387,511 33
Overdrafts, secured and unsecured.....	990 75	1,518 32	1,029 35	239 41
U. S. bonds to secure circulation.....	15,000 00	15,000 00	15,000 00	15,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	500 00	500 00	500 00	500 00
Stocks, securities, etc.....	15,000 00	15,000 00	11,000 00	11,000 00
Banking house, furniture and fixtures.....	11,000 00	11,000 00	11,000 00	11,000 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	1,218 93	953 06	4,078 85	1,244 74
Due from state banks and bankers.....	270 43	602 65	232 56	723 64
Due from approved reserve agents.....	127,882 45	144,666 47	135,909 40	34,805 88
Checks and other cash items.....	2,910 13	3,204 78	607 40	195 19
Exchanges for clearing house.....				
Notes of other national banks.....	17,349 00	26,089 12	22,306 00	22,490 00
Fractional paper currency, nickels and cents.....	61 28		34 02	96 78
Specie.....	11,843 00	12,642 00	14,818 00	16,505 25
Legal tender notes.....				
Redemption fund with U. S. treasurer (5% of cir- culation).....	675 00	675 00	675 00	675 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$444,503 25	\$470,367 53	\$500,941 69	\$501,487 21
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less expenses and taxes paid.....	5,587 54	2,707 03	5,150 74	6,638 48
National bank notes outstanding.....	13,500 00	13,500 00	13,500 00	13,500 00
Due to other national banks.....				
Due to state banks and bankers.....	1,367 83	3,653 68	1,503 02	3,147 87
Dividends unpaid.....				
Individual deposits subject to check.....	101,230 62	112,544 98	136,627 94	116,801 99
Demand certificates of deposit.....	252,817 27	267,961 89	274,159 99	291,354 87
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$444,503 25	\$470,367 53	\$500,941 69	\$501,487 21

No. 3361.

FIRST NATIONAL BANK, FLINT.

WM HAMILTON, *President*; JOHN J. CARTON, *Vice President*; CHARLES S. BROWN, *Cashier*.

DIRECTORS.—S. C. Randall, F. Dullam, William Hamilton, William L. Smith, Charles S. Brown, B. F. Cotharin, D. S. Fox, John J. Carton, Wm. McGregor.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$305,152 65	\$293,144 14	\$280,644 61	\$286,280 75
Overdrafts, secured and unsecured.....	8,277 43	1,908 60	1,349 38	2,013 59
U. S. bonds to secure circulation.....	100,000 00	100,000 00	100,000 00	100,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....	7,000 00	7,000 00	6,750 00	6,750 00
Premiums on U. S. bonds.....	96,757 43	77,070 30	67,654 06	66,707 31
Stocks, securities, etc.....	21,000 00	21,000 00	21,000 00	21,000 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....		22,400 00	20,900 00	20,900 00
Due from national banks (not reserve agents)....	780 02	448 13	1,844 09	282 97
Due from state banks and bankers.....	1,286 23	2,448 84	9,679 29	4,758 88
Due from approved reserve agents.....	17,905 66	16,007 86	42,415 22	61,679 85
Checks and other cash items.....	428 58	417 00	254 22	1,305 19
Exchanges for clearing house.....		737 86	4,073 41	2,694 43
Notes of other national banks.....	345 00	400 00	1,046 00	127 00
Fractional paper currency, nickels and cents.....	91 15	187 05	280 16	149 86
Specie.....	16,045 00	15,597 50	13,612 00	15,785 18
Legal tender notes.....	16,000 00	13,000 00	7,000 00	9,500 00
Redemption fund with U. S. treasurer ($\frac{1}{2}$ of circulation).....	4,500 00	4,500 00	4,500 00	4,500 00
Due from U. S. treasurer, other than $\frac{1}{2}$ redemption fund.....				
Totals.....	\$592,549 14	\$576,215 28	\$588,003 44	\$604,435 06
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	8,500 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	7,891 08	2,888 20	4,230 31	3,657 06
National bank notes outstanding.....	90,000 00	90,000 00	90,000 00	90,000 00
Due to other national banks.....	611 89	102 77	439 94	34 79
Due to state banks and bankers.....	1,378 17	737 21		6,234 76
Dividends unpaid.....		387 75	135 00	135 00
Individual deposits subject to check.....	79,973 29	74,964 12	80,194 29	91,651 55
Demand certificates of deposit.....	2,739 99	2,337 22	2,725 59	4,862 71
Time certificates of deposit.....	244,855 06	242,835 81	246,298 81	245,349 50
Sundry deposits.....	6,599 73	2,522 20	3,951 50	2,449 66
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$592,549 14	\$576,215 28	\$588,003 44	\$604,435 06

No. 4578.

THE NATIONAL BANK OF GRAND HAVEN, GRAND HAVEN.

DWIGHT CUTLER, *President*; NELSON R. HOWLETT, *Vice President*; GEORGE STICKNEY, *Cashier*.

DIRECTORS.—Dwight Cutler, William Savidge, Dwight Cutler, Jr., George A. Farr, N. R. Howlett, George Stickney, John A. Pfaff, N. Robbins, Jr., Geo. P. Savidge.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$323,661 67	\$301,888 68	\$342,866 43	\$324,122 20
Overdrafts, secured and unsecured.....	437 11	2,719 58	1,457 20	1,325 94
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	4,000 00	4,000 00	4,000 00	4,000 00
Stocks, securities, etc.....	1,874 92	1,874 92	1,874 92	1,874 92
Banking house, furniture and fixtures.....	3,500 00	3,500 00	3,500 00	3,500 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	5,795 65	15,747 08	6,156 81	8,315 26
Due from state banks and bankers.....	800 70	1,197 58	663 76	408 58
Due from approved reserve agents.....	96,979 81	88,686 60	108,966 79	75,486 44
Checks and other cash items.....	1,520 86	613 09	966 34	663 38
Exchanges for clearing house.....				
Notes of other national banks.....	1,788 00	3,144 00	3,867 00	8,611 00
Fractional paper currency, nickels and cents.....	230 19	254 22	258 81	249 84
Specie.....	9,348 50	8,781 70	8,754 35	14,355 90
Legal tender notes.....	7,000 00	15,000 00	13,000 00	10,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....	1,000 00			
Totals	\$510,137 41	\$499,637 65	\$548,604 41	\$505,163 41
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	10,000 00	11,000 00	11,000 00	11,000 00
Undivided profits less expenses and taxes paid.....	6,343 10	4,731 07	8,085 45	11,077 58
National bank notes outstanding.....	44,400 00	45,000 00	42,250 00	45,000 00
Due to other national banks.....		349 64		
Due to state banks and bankers.....				
Dividends unpaid.....		45 00		
Individual deposits subject to check.....	176,194 82	169,383 83	208,812 00	106,190 43
Demand certificates of deposit.....	168,391 45	169,128 61	183,456 96	229,865 35
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....	4,808 04			
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$510,137 41	\$499,637 65	\$548,604 41	\$505,163 41

No. 2611.

FOURTH NATIONAL BANK, GRAND RAPIDS.

D. A. BLODGETT, *President*; G. W. GAY, *Vice President*; WILLIAM H. ANDERSON, *Cashier*;
JOHN A. SEYMOUR, *Assistant Cashier*; L. Z. CAURIN, *Auditor*.

DIRECTORS.—D. A. Blodgett, W. H. Anderson, William Sears, G. W. Gay, S. M. Lemon, G. K. Johnson,
A. D. Rathbone, C. Bertech, N. A. Fletcher, John W. Blodgett, Chas. M. Heald.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,125,889 43	\$1,063,151 45	\$1,235,179 38	\$1,297,486 08
Overdrafts, secured and unsecured.....	985 60	4,100 89	2,420 54	4,968 59
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand.....	24,000 00	24,000 00	4,000 00	9,000 00
Premiums on U. S. bonds.....	15,400 00	15,400 00	10,300 00	10,663 75
Stocks, securities, etc.....	32,417 08	69,710 89	63,122 89	58,968 89
Banking house, furniture and fixtures.....	4,500 00	4,500 00	4,500 00	4,500 00
Other real estate and mortgages owned.....	12,000 00	12,000 00	12,000 00	11,966 07
Due from national banks (not reserve agents).....	15,084 58	14,848 91	23,967 89	33,210 47
Due from state banks and bankers.....	10,150 13	15,744 74	21,738 93	16,314 80
Due from approved reserve agents.....	267,086 94	281,705 55	322,428 39	364,073 86
Checks and other cash items.....	7,252 90	225 58	2,905 02	719 34
Exchanges for clearing house.....	9,596 40	12,257 88	13,867 71	23,370 40
Notes of other national banks.....	31,755 00	29,675 00	27,340 00	16,235 00
Fractional paper currency, nickels and cents.....	386 79	964 28	1,189 48	825 90
Specie.....	62,509 70	63,979 40	63,711 80	68,564 70
Legal tender notes.....	60,000 00	50,000 00	50,000 00	30,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$1,781,514 50	\$1,758,534 27	\$1,960,652 01	\$2,053,137 83
Liabilities.				
Capital stock paid in.....	\$300,000 00	\$300,000 00	\$300,000 00	\$300,000 00
Surplus fund.....	43,000 00	44,000 00	45,000 00	45,000 00
Undivided profits, less expenses and taxes paid.....	5,879 43	6,988 22	7,654 44	11,131 79
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....	9,890 72	10,359 82	10,531 34	25,327 59
Due to state banks and bankers.....	358,678 50	365,478 70	476,612 93	423,588 02
Dividends unpaid.....	126 08	262 00	1,637 83	125 19
Individual deposits subject to check.....	385,417 54	312,712 81	341,207 85	406,657 08
Demand certificates of deposit.....	583,599 97	621,481 07	682,432 45	741,867 54
Time certificates of deposit.....				
Certified checks.....	235 46	628 32	106 71	6,331 46
Cashier's checks outstanding.....				
United States deposits.....	32,393 24	17,698 71	12,360 77	12,550 40
Deposits of U. S. disbursing officers.....	17,303 61	33,974 62	38,067 06	35,538 76
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$1,781,514 50	\$1,758,534 27	\$1,960,652 01	\$2,053,137 83

No. 3488.

FIFTH NATIONAL BANK, GRAND RAPIDS.

CHAS. D. STEBBINS, *President*; ROBT. D. GRAHAM, *Vice President*; W. A. SHENKMAN, *Cashier*;
S. W. SHERMAN, *Assistant Cashier*.

DIRECTORS.—J. H. Bonnell, T. W. Strahan, C. H. Chick, H. Weiden, A. V. Mann, R. D. Graham, Chas. D. Stebbins, David E. Uhl, Thomas F. Carroll, Cornelius Clark, Cornelius L. Harvey.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$262,397 54	\$262,054 10	\$274,027 01	\$330,107 61
Overdrafts, secured and unsecured.....	133 09	733 65	250 59	1,998 59
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	4,238 48	3,298 19	2,809 19	2,325 19
Banking house, furniture and fixtures.....	3,536 35	3,579 40	3,579 40	3,579 40
Other real estate and mortgages owned.....	7,000 00	7,000 00	7,000 00	7,000 00
Due from national banks (not reserve agents).....	6,475 84	17,201 44	15,061 61	20,775 05
Due from state banks and bankers.....				
Due from approved reserve agents.....	16,928 95	24,401 27	66,910 26	56,410 51
Checks and other cash items.....	235 48	1,601 35	285 40	739 65
Exchanges for clearing house.....	850 41	534 33	6,019 78	1,480 41
Notes of other national banks.....	13,278 00	14,022 00	6,253 00	16,305 00
Fractional paper currency, nickels and cents.....	99 50	110 38	121 05	51 48
Specie.....	23,281 45	19,505 40	21,614 70	24,904 35
Legal tender notes.....	3,050 00	550 00	700 00	3,580 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$367,630 09	\$381,731 46	\$433,256 99	\$495,347 54
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	6,800 00	6,800 00	6,800 00	6,800 00
Undivided profits, less expenses and taxes paid.....	2,679 85	2,106 72	2,491 49	4,735 99
National bank notes outstanding.....	21,500 00	22,500 00	21,380 00	20,980 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....	6 94	3 82	3 82	3 82
Individual deposits subject to check.....	120,524 94	119,131 73	122,533 54	157,371 67
Demand certificates of deposit.....	116,018 36	130,469 14	179,768 14	195,476 06
Time certificates of deposit.....				
Certified checks.....	100 00	720 00		
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$367,630 09	\$381,731 46	\$433,256 99	\$495,347 54

No. 2460.

GRAND RAPIDS NATIONAL BANK, GRAND RAPIDS.

EDWIN F. UHL, *President*; JOSEPH HOUSEMAN, *Vice President*; F. M. DAVIS, *Cashier*; J. L. BENJAMIN, *Assistant Cashier*.

DIRECTORS—S. Sears, Jno. E. Peck, S. F. Godfrey, G. H. Long, C. S. Haseltine, W. G. Herpolsheimer, M. J. Clark, E. F. Uhl, J. Houseman, Julius Berkey, J. Boyd Pantlind, D. E. Waters.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,132,868 22	\$1,077,027 78	\$1,217,776 74	\$1,106,648 07
Overdrafts, secured and unsecured.....	8,101 94	4,467 91	4,568 74	4,182 52
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	2,500 00	2,500 00	2,500 00	2,500 00
Stocks, securities, etc.....	61,029 86	61,529 86	61,473 54	62,473 54
Banking house, furniture and fixtures.....	6,415 28	6,053 29	6,053 29	6,053 29
Other real estate and mortgages owned.....	34,778 67	34,476 67	34,476 67	43,923 75
Due from national banks (not reserve agents).....	10,106 20	12,121 91	21,133 62	13,303 46
Due from state banks and bankers.....	30,410 31	58,472 40	52,548 79	39,761 91
Due from approved reserve agents.....	398,195 17	456,823 53	222,566 98	322,923 47
Checks and other cash items.....	593 23	769 53	936 09	1,009 21
Exchanges for clearing house.....	2,932 90	3,531 86	5,547 29	16,956 71
Notes of other national banks.....	12,115 00	8,000 00	9,500 00	6,500 00
Fractional paper currency, nickels and cents.....	306 30	150 71	287 12	196 77
Specie.....	79,997 00	79,400 00	77,720 00	74,690 00
Legal tender notes.....	9,500 00	9,120 00	14,200 00	7,320 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....	-----	-----	3,000 00	-----
Totals.....	\$1,837,067 06	\$1,866,695 45	\$1,786,518 82	\$1,760,660 70
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	68,009 27	51,078 97	52,828 31	65,138 72
National bank notes outstanding.....	43,250 00	44,800 00	43,850 00	43,950 00
Due to other national banks.....	59,188 55	86,491 42	53,075 65	79,913 70
Due to state banks and bankers.....	168,547 08	175,336 07	141,145 20	109,980 77
Dividends unpaid.....	2,514 00	6,130 00	3,744 00	3,584 00
Individual deposits subject to check.....	431,692 79	417,872 06	371,449 06	329,909 79
Demand certificates of deposit.....	468,897 50	486,788 98	520,421 60	526,192 81
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	37 87	-----	-----	2,000 91
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$1,837,067 06	\$1,866,695 45	\$1,786,518 82	\$1,760,660 70

No. 3293.

NATIONAL CITY BANK, GRAND RAPIDS.

R. C. LUCE, *President*; J. FREDERIC BAARS, *Vice President*; JAMES R. WYLIE, *Cashier*;
E. H. HUNT, *Assistant Cashier*.

DIRECTORS.—R. C. Luce, T. Stewart White, N. L. Avery, P. C. Fuller, T. J. O'Brien, D. M. Amberg, J. F. Baars, L. J. Rindge, Francis Letellier, H. Idema, C. Norton, Walter C. Winchester, James R. Wylie.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,025,245 47	\$937,796 15	\$994,621 69	\$970,296 88
Overdrafts, secured and unsecured.....	2,644 04	708 33	1,141 00	3,619 46
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	55,000 00	55,000 00	55,000 00	55,000 00
Premiums on U. S. bonds.....	10,430 00	10,430 00	10,430 00	10,430 00
Stocks, securities, etc.....	37,233 48	39,443 24	44,208 08	53,578 98
Banking house, furniture and fixtures.....	52,300 00	52,300 00	52,300 00	52,300 00
Other real estate and mortgages owned.....	8,858 12	8,776 83	8,827 73	8,433 35
Due from national banks (not reserve agents)....	4,000 00	5,000 00	12,447 91	4,536 14
Due from state banks and bankers.....	18,068 28	9,624 29	32,687 64	48,068 12
Due from approved reserve agents.....	172,602 54	265,927 70	228,536 32	305,412 43
Checks and other cash items.....	324 74	1,975 09	1,081 34	408 48
Exchanges for clearing house.....	4,356 17	4,852 69	20,439 43	11,540 44
Notes of other national banks.....	20,621 00	19,598 00	17,519 00	26,374 00
Fractional paper currency, nickels and cents.....	400 00	250 00	450 00	300 00
Specie.....	87,421 59	89,927 88	87,484 68	89,910 80
Legal tender notes.....	28,900 00	27,000 00	25,000 00	30,100 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....	-----	-----	-----	-----
Totals.....	\$1,580,565 39	\$1,581,180 20	\$1,639,568 76	\$1,717,608 08
Liabilities.				
Capital stock paid in.....	\$500,000 00	\$500,000 00	\$500,000 00	\$500,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid..	14,765 14	4,310 48	12,536 88	15,098 00
National bank notes outstanding.....	43,000 00	44,240 00	43,740 00	44,340 00
Due to other national banks.....	4,027 82	2,622 34	917 78	8,797 68
Due to state banks and bankers.....	13,987 78	11,871 00	16,061 39	20,153 26
Dividends unpaid.....	140 00	2,487 10	95 40	95 40
Individual deposits subject to check.....	276,684 87	285,305 37	273,519 55	316,234 63
Demand certificates of deposit.....	627,296 43	650,146 91	692,179 28	714,404 51
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	713 35	377 00	200 00	433 65
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$1,580,565 39	\$1,581,180 20	\$1,639,568 76	\$1,717,608 08

No. 2890.

OLD NATIONAL BANK, GRAND RAPIDS.

JAMES M. BARNETT, *President*; WILLARD BARNHART, *Vice President*; HARVEY J. HOLLISTER, *Cashier*;
CLAY H. HOLLISTER, *Assistant Cashier*; HOTT G. POST, *Auditor*.

DIRECTORS.—James M. Barnett, Willard Barnhart, Jacob Cummer, Jos. H. Martin, W. R. Shelby, W.
O. Huguart, F. Loettgert, L. E. Withey, E. Crofton Fox, Geo. C. Pierce, H. J. Hollister, Wm. Judson,
E. G. Studley.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,907,834 61	\$1,864,256 20	\$1,881,162 88	\$1,886,662 47
Overdrafts, secured and unsecured.....	3,481 09	1,508 46	8,898 20	3,413 13
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	5,000 00	5,000 00	5,000 00	5,000 00
Stocks, securities, etc.....	92,938 72	171,755 84	174,841 62	230,250 55
Banking house, furniture and fixtures.....	10,574 14	10,074 14	10,074 14	10,074 14
Other real estate and mortgages owned.....	53,062 42	52,827 42	52,787 42	56,202 28
Due from national banks (not reserve agents).....	57,595 31	77,940 61	99,219 91	123,970 08
Due from state banks and bankers.....	75,639 87	72,411 69	143,442 79	300,604 01
Due from approved reserve agents.....	210,476 18	234,369 99	400,968 62	430,707 49
Checks and other cash items.....	5,213 38	13,991 17	5,207 76	4,111 90
Exchanges for clearing house.....	6,640 44	3,695 12	12,548 97	11,943 99
Notes of other national banks.....	30,000 00	17,000 00	8,000 00	6,000 00
Fractional paper currency, nickels and cents.....	467 77	619 25	138 03	226 08
Specie.....	206,215 30	180,641 41	157,306 49	159,390 00
Legal tender notes.....	30,000 00	14,000 00	10,000 00	10,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....	-----	-----	-----	-----
Totals.....	\$2,747,416 23	\$2,772,396 30	\$3,020,784 82	\$3,201,496 02
Liabilities.				
Capital stock paid in.....	\$800,000 00	\$800,000 00	\$800,000 00	\$800,000 00
Surplus fund.....	160,000 00	160,000 00	160,000 00	160,000 00
Undivided profits, less expenses and taxes paid.....	66,488 15	36,530 39	52,274 21	78,531 06
National bank notes outstanding.....	42,840 00	44,080 00	41,940 00	44,300 00
Due to other national banks.....	80,109 02	77,262 71	92,266 88	107,185 94
Due to state banks and bankers.....	296,802 67	409,784 47	332,783 13	452,759 14
Dividends unpaid.....	614 50	1,540 00	775 00	662 00
Individual deposits subject to check.....	425,992 68	364,508 66	564,071 10	628,774 01
Demand certificates of deposit.....	876,394 21	875,800 07	925,713 96	1,022,306 70
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	1,175 00	2,355 00	926 54	965 17
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$2,747,416 23	\$2,772,396 30	\$3,020,784 82	\$3,201,496 02

No. 2143.

FIRST NATIONAL BANK OF HANCOCK, HANCOCK.

SAMUEL B. HARRIS, *President*; ARCHIBALD J. SCOTT, *Vice President*; WILLIAM CONDON, *Cashier*;
JAMES T. FISHER, *Assistant Cashier*.

DIRECTORS.—Samuel B. Harris, Geo. S. North, Michael Finn, Archibald J. Scott, Thomas B. Dunstan,
William H. Roberts, Adolph Buhl.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$494,351 53	\$484,050 99	\$484,029 68	\$505,696 35
Overdrafts, secured and unsecured.....	532 50	2,877 45	1,968 35	2,409 65
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....	5,000 00	4,500 00	4,000 00	5,000 00
Premiums on U. S. bonds.....	10,448 85	9,949 85	9,449 85	9,449 85
Stocks, securities, etc.....	24,618 95	24,618 95	24,618 95	24,618 95
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	1,347 61	5,132 04	4,643 44	7,972 78
Due from state banks and bankers.....	26,326 77	25,280 55	23,255 69	17,556 79
Due from approved reserve agents.....	186,672 29	194,890 29	212,977 03	168,921 10
Checks and other cash items.....	1,001 87	1,577 16	968 78	1,231 67
Exchanges for clearing house.....				
Notes of other national banks.....	6,800 00	3,275 00	4,280 00	6,780 00
Fractional paper currency, nickels and cents.....	326 75	157 20	216 01	168 39
Specie.....	33,151 80	29,582 00	33,068 45	41,024 05
Legal tender notes.....	24,965 00	17,800 00	23,240 00	28,200 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,280 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....			490 00	
Totals.....	\$867,803 92	\$835,741 48	\$878,471 16	\$866,279 58
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	15,488 06	8,706 70	10,342 80	7,588 27
National bank notes outstanding.....	27,980 00	45,000 00	44,620 00	44,320 00
Due to other national banks.....	1,778 32	4,576 98	2,861 81	1,715 00
Due to state banks and bankers.....				68 29
Dividends unpaid.....	435 00	490 00	490 00	670 00
Individual deposits subject to check.....	563,439 55	517,044 47	580,151 74	541,723 64
Demand certificates of deposit.....	8,685 00	9,923 88	20,004 81	20,199 88
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$867,803 92	\$835,741 48	\$878,471 16	\$866,279 58

No. 1745.

HASTINGS NATIONAL BANK, HASTINGS.

DANIEL STRIKER, *President*; JOHN T. LOMBARD, *Vice President*; W. D. HAYES, *Cashier*.

DIRECTORS.—Daniel Striker, F. D. Pratt, W. D. Hayes, J. F. Goodyear, John T. Lombard.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$149,407 87	\$157,757 64	\$145,303 85	\$185,110 34
Overdrafts, secured and unsecured.....	88 56	153 23	88 05	88 71
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	11,500 00	11,500 00	12,175 47	12,175 47
Banking house, furniture and fixtures.....	17,500 00	17,500 00	17,500 00	17,500 00
Other real estate and mortgages owned.....	5,000 00	5,000 00	5,000 00	5,000 00
Due from national banks (not reserve agents).....		1,799 50	2,674 12	
Due from state banks and bankers.....				
Due from approved reserve agents.....	42,496 64	39,570 15	57,387 72	26,507 69
Checks and other cash items.....	923 49	244 48	129 73	711 84
Exchanges for clearing house.....				
Notes of other national banks.....	320 00	175 00	10 00	300 00
Fractional paper currency, nickels and cents.....	7 30	48 42	4 60	3 61
Specie.....	6,599 75	6,532 70	9,010 78	7,943 30
Legal tender notes.....	4,658 00	5,218 00	2,255 00	5,253 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$264,625 61	\$271,974 12	\$277,604 33	\$296,767 96
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	556 47	1,281 87	1,920 47	2,227 04
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	864 66		1,918 53	704 47
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	27,699 01	26,842 03	25,778 92	39,991 44
Demand certificates of deposit.....	108,005 48	111,850 22	115,576 41	111,445 01
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officer.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$264,625 61	\$271,974 12	\$277,604 33	\$296,767 96

No. 168.

FIRST NATIONAL BANK, HILLSDALE.

F. M. STEWART, *President*; C. H. WINCHESTER, *Vice President*; C. F. STEWART, *Cashier*;
WM. PRIDBAUX, *Assistant Cashier*.

DIRECTORS.—H. B. Waldron, C. H. Winchester, C. E. Lawrence, W. A. Waldron, F. M. Stewart,
H. P. Mead.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$314,491 25	\$306,567 15	\$314,140 52	\$318,075 85
Overdrafts, secured and unsecured.....	4,821 89	7,344 18	4,721 40	6,247 43
U. S. bonds to secure circulation.....	13,750 00	13,750 00	13,750 00	13,750 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	46,100 00	46,100 00	46,100 00	46,100 00
Banking house, furniture and fixtures.....	5,500 00	5,500 00	5,500 00	5,500 00
Other real estate and mortgages owned.....	2,700 00	2,700 00	2,700 00	2,700 00
Due from national banks (not reserve agents)....	18,909 39	20,032 38	14,475 80	8,669 38
Due from state banks and bankers.....	75 00			
Due from approved reserve agents.....	79,176 28	80,255 64	102,003 01	112,345 64
Checks and other cash items.....	1,462 30	1,235 96	2,155 41	6,604 18
Exchanges for clearing house.....				
Notes of other national banks.....	6,170 00	8,835 00	8,065 00	11,210 00
Fractional paper currency, nickels and cents.....	15 43	42 64	32 34	13 74
Specie.....	32,001 50	35,246 25	36,575 85	36,346 00
Legal tender notes.....	3,041 00	5,680 00	4,576 00	7,330 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	618 75	618 75	618 75	618 75
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$528,832 69	\$533,857 95	\$554,404 08	\$575,401 07
Liabilities.				
Capital stock paid in.....	\$55,000 00	\$55,000 00	\$55,000 00	\$55,000 00
Surplus fund.....	30,000 00	30,000 00	30,000 00	30,000 00
Undivided profits, less expenses and taxes paid..	23,230 19	23,082 23	23,565 23	25,098 43
National bank notes outstanding.....	11,885 00	10,956 00	10,536 00	10,155 00
Due to other national banks.....	59 53			61 78
Due to state banks and bankers.....	1,351 88	4,157 13	3,381 29	2,562 09
Dividends unpaid.....				
Individual deposits subject to check.....	131,322 75	112,797 54	113,743 33	113,894 44
Demand certificates of deposit.....	276,082 34	297,856 68	315,159 16	333,639 23
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$528,832 69	\$533,857 95	\$554,404 08	\$575,401 07

No. 3334.

THE NATIONAL BANK OF HOUGHTON, HOUGHTON.

Z. W. WRIGHT, *President*; JAMES H. SEAGER, *Vice President*; J. H. RICH, *Cashier*;
J. L. REES, *Assistant Cashier*.

DIRECTORS.—E. R. Goodell, James H. Seager, Z. W. Wright, W. E. Parnall, T. L. Chadbourne,
James B. Cooper, F. McM. Stanton.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$768,851 28	\$766,146 68	\$775,812 19	\$775,175 11
Overdrafts, secured and unsecured.....	4,718 22	752 37	4,461 57	3,822 37
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	4,500 00	4,500 00	4,500 00	4,500 00
Stocks, securities, etc.....	33,556 66	46,321 02	39,726 82	41,800 00
Banking house, furniture and fixtures.....	46,359 54	46,359 54	46,344 54	46,344 54
Other real estate and mortgages owned.....		10,000 00	10,000 00	10,000 00
Due from national banks (not reserve agents).....	5,807 55	5,464 16	6,173 18	6,251 72
Due from state banks and bankers.....	12,564 41	5,299 21	5,315 14	15,842 05
Due from approved reserve agents.....	434,666 67	449,957 12	468,336 08	517,563 06
Checks and other cash items.....	2,114 15	1,500 40	1,067 67	884 88
Exchanges for clearing house.....				
Notes of other national banks.....	18,835 00	10,660 00	14,900 00	20,040 00
Fractional paper currency, nickels and cents.....	196 38	223 73	270 59	246 47
Specie.....	52,216 58	47,431 88	43,759 80	39,019 20
Legal tender notes.....	75,708 00	68,535 00	60,032 00	57,967 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....		3,084 00		
Totals.....	\$1,512,139 32	\$1,519,385 06	\$1,552,940 58	\$1,621,712 35
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	75,000 00	75,000 00	75,000 00	75,000 00
Undivided profits, less expenses and taxes paid.....	32,877 90	27,054 57	32,731 16	36,849 64
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....	1,775 52	3,511 81	9,614 08	4,286 35
Due to state banks and bankers.....	8,093 90	10,368 25	13,875 19	11,508 94
Dividends unpaid.....	25 00	505 00	80 00	15 00
Individual deposits subject to check.....	1,185,991 94	1,166,742 47	1,182,331 22	1,253,863 39
Demand certificates of deposit.....	13,323 26	41,202 96	44,328 96	43,259 08
Time certificates of deposit.....				
Certified checks.....	151 80			
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$1,512,139 32	\$1,519,385 06	\$1,552,940 58	\$1,621,712 35

No. 3806.

FIRST NATIONAL BANK, IRON MOUNTAIN.

W. S. LAING, President; E. F. BROWN, Vice President; CHARLES EWING, Cashier.

DIRECTORS.—W. S. Laing, J. D. Cameron, J. Perkins, Samuel Perkins, W. H. Scandling, E. F. Brown, Alfred Couse, J. H. Cundy, Sr., F. A. Janson, Wm. Bigelow, I. K. Hamilton, A. R. Laing.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$175,765 78	\$146,082 02	\$122,557 60	\$130,835 15
Overdrafts, secured and unsecured.....	677 84	1,178 75	1,025 68	501 04
U. S. bonds to secure circulation.....	30,000 00	30,000 00	15,000 00	15,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	6,000 00	6,000 00	3,000 00	3,000 00
Stocks, securities, etc.....	8,600 00	8,600 00	5,100 00	11,100 00
Banking house, furniture and fixtures.....	10,000 00	10,000 00	10,000 00	10,000 00
Other real estate and mortgages owned.....	17,390 43	17,444 68	14,708 80	16,298 80
Due from national banks (not reserve agents).....	-----	34 44	917 53	443 18
Due from state banks and bankers.....	215 31	-----	106 11	168 77
Due from approved reserve agents.....	2,311 26	14,764 28	12,410 20	3,838 62
Checks and other cash items.....	876 30	1,143 20	426 59	469 94
Exchanges for clearing house.....	-----	-----	-----	-----
Notes of other national banks.....	-----	-----	-----	700 00
Fractional paper currency, nickels and cents.....	85 10	137 46	85 25	148 52
Specie.....	10,295 60	8,819 38	5,637 75	9,709 00
Legal tender notes.....	14,921 00	15,739 00	12,627 00	4,800 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,350 00	850 00	675 00	675 00
Due from U. S. treasurer, other than 5% redemption fund.....	-----	-----	12,870 00	-----
Totals	\$273,488 62	\$235,743 21	\$227,142 51	\$307,687 97
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	12,000 07	12,000 00	12,000 00	12,000 00
Undivided profits, less expenses and taxes paid..	7,223 09	8,195 69	10,051 78	11,424 97
National bank notes outstanding.....	26,000 00	26,500 00	26,370 00	13,500 00
Due to other national banks.....	46 44	-----	-----	-----
Due to state banks and bankers.....	217 32	59 75	206 10	304 61
Dividends unpaid.....	-----	-----	-----	-----
Individual deposits subject to check.....	147,631 60	130,365 49	107,823 82	101,297 09
Demand certificates of deposit.....	20,370 17	22,622 28	20,688 81	19,181 30
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	10,000 00	5,000 00	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals	\$273,488 62	\$235,743 21	\$227,142 51	\$307,687 97

No. 3971.

FIRST NATIONAL BANK, IRONWOOD.

E. D. NELSON, *President*; F. FEHR, *Vice President*; H. F. JAHN, *Cashier*; E. T. LARSON, *Assistant Cashier*.

DIRECTORS.—E. D. Nelson, William Nast, Fred Fehr, H. F. Jahn, J. A. Tederstrom.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$123,695 92	\$123,513 43	\$73,899 63	\$71,371 10
Overdrafts, secured and unsecured.....	4,322 00	1,754 56	4,200 00	4,388 09
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,000 00	1,000 00	1,000 00	1,000 00
Stocks, securities, etc.....			44,000 00	29,000 00
Banking house, furniture and fixtures.....	4,000 00	4,000 00	4,000 00	4,000 00
Other real estate and mortgages owned.....	1,438 47	1,438 47	1,438 47	1,438 47
Due from national banks (not reserve agents).....				2,880 57
Due from state banks and bankers.....	2,880 57	3,087 58	3,066 40	
Due from approved reserve agents.....	11,609 26	17,708 21	17,811 27	11,846 33
Checks and other cash items.....	8,199 76	2,657 49	3,574 50	3,924 62
Exchanges for clearing house.....				
Notes of other national banks.....	3,250 00	3,800 00	7,713 00	9,430 00
Fractional paper currency, nickels and cents.....	25 80	59 55	97 10	13 75
Specie.....	1,695 00	4,590 00	5,960 00	5,960 00
Legal tender notes.....				
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$175,179 28	\$180,971 79	\$178,832 87	\$158,315 42
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	24,000 00	24,000 00	29,000 00	5,500 00
Undivided profits, less expenses and taxes paid.....	844 68	940 58	505 45	984 11
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....	18 73			328 60
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	22,929 71	32,261 67	24,409 32	24,056 95
Demand certificates of deposit.....	66,136 16	62,529 54	63,668 10	66,215 73
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$175,179 28	\$180,971 79	\$178,832 87	\$158,315 42

No. 3095.

ISHPEMING NATIONAL BANK, ISHPEMING.

C. H. HALL, *President*; A. B. MINER, *Cashier*; C. H. MOSS, *Assistant Cashier*.

DIRECTORS.—A. B. Miner, C. H. Hall, John McEneroe, Donald McVichie, M. M. Duncan, James Clancey, C. H. Moss.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$342,499 21	\$308,163 94	\$335,942 61	\$315,708 79
Overdrafts, secured and unsecured.....	923 31	981 43	1,197 04	1,411 69
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand.....				3,000 00
Premiums on U. S. bonds.....	6,250 00	6,250 00	6,250 00	6,670 00
Stocks, securities, etc.....	9,234 42	6,649 42	6,749 42	7,249 42
Banking house, furniture and fixtures.....	29,000 00	29,000 00	29,000 00	29,000 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	1,807 10	2,920 70	1,768 38	3,124 29
Due from state banks and bankers.....	2,877 29	1,365 55	3,162 51	2,687 61
Due from approved reserve agents.....	54,111 81	46,691 57	12,222 98	75,025 82
Checks and other cash items.....	3,168 03	945 84	898 25	298 71
Exchanges for clearing house.....				
Notes of other national banks.....	19,486 00	1,580 00	659 00	1,249 00
Fractional paper currency, nickels and cents.....	154 58	34 36	67 80	59 00
Specie.....	29,840 00	23,185 00	30,610 00	31,230 00
Legal tender notes.....	20,000 00	6,500 00	6,500 00	17,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$582,364 23	\$497,650 36	\$496,060 39	\$559,766 83
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	5,409 77	1,651 63	4,742 35	7,457 27
National bank notes outstanding.....	10,580 00	10,890 00	10,090 00	10,850 00
Due to other national banks.....	62 27	942 76		
Due to state banks and bankers.....	2,265 62	1,406 84	2,222 66	684 43
Dividends unpaid.....				
Individual deposits subject to check.....	411,186 46	329,197 03	326,070 52	386,886 23
Demand certificates of deposit.....	2,900 10	3,580 10	4,954 86	4,563 85
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....	49,972 41	49,897 93	49,570 95	45,735 99
Deposits of U. S. disbursing officers.....	27 59	102 07	429 05	1,139 01
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$582,364 23	\$497,650 36	\$496,060 39	\$559,766 83

No. 1533.

PEOPLE'S NATIONAL BANK, JACKSON.

J. M. ROOT, *President*; W. E. REYNOLDS, *Vice President*; F. H. HELMER, *Cashier*;
A. M. MOGEE, *Assistant Cashier*.

DIRECTORS.—F. H. Helmer, W. E. Reynolds, J. M. Root, B. M. DeLamater, John O'Brien, E. B. Clarkson, G. A. W. Dodge.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$260,685 87	\$281,015 97	\$296,896 58	\$310,742 27
Overdrafts, secured and unsecured.....	4,428 10	6,253 55	3,241 52	4,696 55
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	10,050 00	17,550 00	23,550 00	25,625 00
Stocks, securities, etc.....	2,000 00	2,000 00	2,000 00	2,000 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....	20,208 48	20,164 25	20,164 25	20,369 11
Due from national banks (not reserve agents).....	700 00		700 00	
Due from state banks and bankers.....	67,925 93	50,972 85	52,943 99	48,244 15
Due from approved reserve agents.....				
Checks and other cash items.....	306 90	1,697 89	1,873 01	1,723 24
Exchanges for clearing house.....	241 25	1,072 51	3,296 12	2,024 09
Notes of other national banks.....	4,430 00	7,930 00	7,150 00	7,245 00
Fractional paper currency, nickels and cents.....	75 92	267 27	123 20	53 87
Specie.....	25,313 50	24,326 40	25,513 25	25,066 20
Legal tender notes.....	7,609 00	9,560 00	9,101 00	8,902 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	1,125 00	1,125 00	1,125 00	1,125 30
Due from U. S. treasurer, other than 5% redemp- tion fund.....	300 00	550 00	350 00	
Totals	\$430,397 45	\$449,515 69	\$462,997 92	\$485,821 26
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,188 20	20,188 20	20,188 20	20,188 20
Undivided profits, less expenses and taxes paid.....	7,308 86	7,035 80	6,915 70	6,516 27
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		385 00	35 00	35 00
Individual deposits subject to check.....	111,201 88	112,243 99	105,140 34	121,514 12
Demand certificates of deposit.....	37,983 78	38,870 55	36,912 21	38,727 56
Time certificates of deposit.....	131,184 73	143,292 15	171,276 47	176,340 11
Certified checks.....	30 00		30 00	
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$430,397 45	\$449,515 69	\$462,997 92	\$485,821 26

No. 191.

THE FIRST NATIONAL BANK, KALAMAZOO.

L. M. GATES, *President*; J. W. OSBORN, *Vice President*; F. N. ROWLEY, *Cashier*.

DIRECTORS.—J. W. Osborn, D. B. Merrill, J. A. Pitkin, F. N. Rowley, L. M. Gates, J. B. Wyckoff, William Dunkin, J. D. McCalmont, Homer Marvel.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$294,925 16	\$268,098 48	\$299,499 27	\$284,498 99
Overdrafts, secured and unsecured.....	2,038 22	2,567 24	1,788 81	1,288 64
U. S. bonds to secure circulation.....	35,000 00	35,000 00	35,000 00	35,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	3,885 00	3,885 00	3,885 00	4,085 00
Stocks, securities, etc.....	72,844 02	72,644 02	70,460 38	75,450 38
Banking house, furniture and fixtures.....	19,000 00	19,000 00	19,000 00	19,000 00
Other real estate and mortgages owned.....	27,190 20	27,190 20	27,190 20	27,190 20
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....	855 74	2,778 13	1,900 10	5,911 38
Due from approved reserve agents.....	68,889 68	79,404 20	180,111 51	181,883 18
Checks and other cash items.....	2,768 88	10,127 00	2,741 68	2,686 06
Exchanges for clearing house.....				
Notes of other national banks.....	1,222 00	1,013 00	1,665 00	1,288 00
Fractional paper currency, nickels and cents.....	169 77	205 28	517 13	962 60
Specie.....	11,208 00	11,638 00	11,516 50	12,064 00
Legal tender notes.....	24,641 00	19,849 00	23,719 00	26,580 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,575 00	1,575 00	1,575 00	1,575 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$561,007 17	\$554,969 54	\$630,519 08	\$629,972 35
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	16,604 90	11,961 28	16,272 60	11,821 63
National bank notes outstanding.....	31,500 00	31,500 00	31,500 00	31,500 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....	50 00	480 00	450 00	1,338 00
Individual deposits subject to check.....	101,915 68	88,720 06	121,633 69	129,881 41
Demand certificates of deposit.....	210,386 59	222,313 20	290,662 74	265,481 42
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$561,007 17	\$554,969 54	\$630,519 08	\$629,972 35

No. 3210.

CITY NATIONAL BANK, KALAMAZOO.

E. C. DAYTON, *President*; C. A. PECK, *Vice President*; W. R. BEEBE, *Cashier*.

DIRECTORS.—O. M. Allen, W. S. Dewing, D. Bondeman, E. C. Dayton, C. A. Peck, James Monroe, N. R. Hoyt, J. M. Snook, G. L. Gilkey.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$434,208 99	\$460,420 00	\$433,174 33	\$457,733 56
Overdrafts, secured and unsecured.....	959 66	2,156 82	1,494 20	741 38
U. S. bonds to secure circulation.....	32,000 00	32,000 60	32,000 00	32,000 00
U. S. bonds to secure U. S. deposits.....	—	—	—	—
U. S. bonds on hand.....	500 00	500 00	500 00	20,500 00
Premiums on U. S. bonds.....	3,175 50	3,175 50	3,175 50	8,975 50
Stocks, securities, etc.....	1,000 00	1,000 00	1,000 00	1,000 00
Banking house, furniture and fixtures.....	4,777 50	4,777 50	4,777 50	4,777 50
Other real estate and mortgages owned.....	1,220 74	1,220 74	1,220 74	1,220 74
Due from national banks (not reserve agents).....	155 09	—	—	—
Due from state banks and bankers.....	130,762 86	60,162 34	109,360 16	68,915 49
Due from approved reserve agents.....	—	—	—	—
Checks and other cash items.....	9,374 78	2,355 46	3,615 51	3,429 29
Exchanges for clearing house.....	—	—	—	—
Notes of other national banks.....	282 00	1,683 45	2,177 00	542 00
Fractional paper currency, nickels and cents.....	180 77	114 13	294 99	139 91
Specie.....	24,584 30	25,220 95	23,343 95	27,107 80
Legal tender notes.....	26,800 00	24,650 00	24,100 00	29,900 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,440 00	1,440 00	1,440 00	1,440 00
Due from U. S. treasurer, other than 5% redemption fund.....	—	—	—	—
Totals.....	\$671,422 19	\$620,876 89	\$641,672 83	\$658,423 15
Liabilities.				
Capital stock paid in.....	\$125,000 00	\$125,000 00	\$125,000 00	\$125,000 00
Surplus fund.....	62,500 00	62,500 00	62,500 00	62,500 00
Undivided profits, less expenses and taxes paid.....	13,206 89	11,533 70	13,866 32	16,510 96
National bank notes outstanding.....	27,500 00	28,800 00	28,400 00	28,800 00
Due to other national banks.....	—	472 64	678 75	434 16
Due to state banks and bankers.....	—	—	—	—
Dividends unpaid.....	—	650 00	—	—
Individual deposits subject to check.....	190,371 93	130,736 46	151,477 37	156,582 65
Demand certificates of deposit.....	252,843 37	261,164 09	259,750 44	268,595 36
Time certificates of deposit.....	—	—	—	—
Certified checks.....	—	—	—	—
Cashier's checks outstanding.....	—	—	—	—
United States deposits.....	—	—	—	—
Deposits of U. S. disbursing officers.....	—	—	—	—
Notes and bills rediscounted.....	—	—	—	—
Bills payable.....	—	—	—	—
Liabilities other than those above stated.....	—	—	—	—
Totals.....	\$671,422 19	\$620,876 89	\$641,672 83	\$658,423 15

No. 3211.

KALAMAZOO NATIONAL BANK, KALAMAZOO.

E. J. PHELPS, *President*; M. J. BIGELOW, *Vice President*; THERON Y. SMERING, *Cashier*.

DIRECTORS.—Melville J. Bigelow, Samuel A. Gibson, Bernhard L. Deenberg, John Dan Bleyker, Elbert S. Roos, Albert S. White, J. Wilfred Thompson, Edwin J. Phelps, Horace Prentice, H. H. Everard, M. D. Woodford.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$426,117 49	\$429,330 98	\$440,573 94	\$447,715 98
Overdrafts, secured and unsecured.....	2,235 18	2,328 96	1,686 37	641 49
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	3,000 00	2,500 00	2,500 00	2,500 00
Stocks, securities, etc.....	5,395 00	5,395 00	5,395 00	5,395 00
Banking house, furniture and fixtures.....	3,000 00	2,800 00	2,800 00	2,800 00
Other real estate and mortgages owned.....	15,658 15	15,196 10	18,149 69	18,134 76
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	82,005 01	91,148 86	88,997 58	106,329 63
Checks and other cash items.....	3,084 64	2,777 76	3,270 04	3,708 16
Exchanges for clearing house.....				
Notes of other national banks.....	4,422 00	2,567 00	2,447 00	2,486 00
Fractional paper currency, nickels and cents.....	128 04	130 49	194 90	184 60
Specie.....	33,886 30	38,245 00	39,413 00	36,207 85
Legal tender notes.....	14,000 00	16,300 00	14,500 00	18,760 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....	2,300 00		800 00	
Totals.....	\$647,411 81	\$668,970 15	\$667,927 52	\$697,113 32
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	16,574 57	13,310 88	16,401 57	19,316 92
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....				
Due to state banks and bankers.....	1,978 06	3,612 18	14,899 78	11,401 08
Dividends unpaid.....	40 00	2,472 00	44 00	40 00
Individual deposits subject to check.....	144,119 67	155,286 01	125,310 70	132,000 46
Demand certificates of deposit.....	239,204 51	244,308 08	266,271 47	289,354 91
Time certificates of deposit.....				
Certified checks.....	500 00			
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$647,411 81	\$668,970 15	\$667,927 52	\$697,113 32

No. 1359.

MICHIGAN NATIONAL BANK, KALAMAZOO.

*J. W. TAYLOR, President; E. WOODBURY, Vice President; ALBERT HENRY, Cashier.***DIRECTORS.**—H. Bishop, W. G. Pattison, E. Woodbury, A. M. Stearns, I. A. Ransom, J. W. Taylor, John J. Knight.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$387,699 72	\$377,970 50	\$383,347 97	\$409,245 19
Overdrafts, secured and unsecured.....	199 69	361 36	1,051 22	1,029 35
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	7,350 00	12,350 00	12,350 00	12,350 00
Premiums on U. S. bonds.....	-----	-----	-----	-----
Stocks, securities, etc.....	3,250 00	18,250 00	18,250 00	18,250 00
Banking house, furniture and fixtures.....	16,000 00	16,000 00	16,000 00	16,000 00
Other real estate and mortgages owned.....	11,870 97	11,830 97	11,881 06	11,841 61
Due from national banks (not reserve agents).....	22,578 77	6,561 12	20,147 00	27,193 83
Due from state banks and bankers.....	-----	-----	-----	-----
Due from approved reserve agents.....	74,735 42	75,027 97	75,757 10	79,819 51
Checks and other cash items.....	1,728 52	1,196 34	6,795 30	3,612 68
Exchanges for clearing house.....	-----	-----	-----	-----
Notes of other national banks.....	9,484 00	6,631 00	3,059 00	5,751 00
Fractional paper currency, nickels and cents.....	134 77	38 86	139 88	113 97
Specie.....	56,682 50	59,275 80	59,217 37	58,100 62
Legal tender notes.....	9,600 00	9,600 00	9,300 00	9,600 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....	700 00	-----	450 00	-----
Totals.....	\$634,264 36	\$647,345 92	\$663,995 90	\$705,157 76
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	20,671 88	15,000 26	18,627 04	16,613 26
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....	-----	-----	-----	-----
Due to state banks and bankers.....	-----	-----	-----	-----
Dividends unpaid.....	-----	2,310 00	150 00	2,406 00
Individual deposits subject to check.....	129,560 51	124,166 43	140,701 77	137,907 72
Demand certificates of deposit.....	236,081 97	260,869 23	285,517 09	308,230 78
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$634,264 36	\$647,345 92	\$663,995 90	\$705,157 76

No. 3948.

FIRST NATIONAL BANK OF LAKE LINDEN, LAKE LINDEN.

JOSEPH BOSCH, *President*; CHAS. SMITH, *Vice President*; JNO. E. JONES, *Cashier*.

DIRECTORS.—J. Bosch, E. Bollmann, C. Smith, E. L. Wright, F. E. Fletcher, J. E. Jones, Fred Smith.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$302,245 03	\$267,377 11	\$327,563 83	\$343,852 65
Overdrafts, secured and unsecured.....	550 80	911 65	899 86	556 28
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	2,500 00	2,500 00	2,500 00	2,500 00
Stocks, securities, etc.....	32,884 78	40,969 78	49,511 04	45,254 45
Banking house, furniture and fixtures.....	11,960 88	11,960 88	11,960 88	12,025 75
Other real estate and mortgages owned.....	9,481 54	9,481 54	9,481 54	8,808 65
Due from national banks (not reserve agents).....	1,631 14	1,458 90	2,563 88	
Due from state banks and bankers.....	22,278 37	13,415 88	3,458 65	13,791 90
Due from approved reserve agents.....	123,935 54	151,189 88	105,899 34	87,056 39
Checks and other cash items.....	1,001 65	1,285 78	1,055 44	967 63
Exchanges for clearing house.....				
Notes of other national banks.....	80 00	2,215 00	3,100 00	3,735 00
Fractional paper currency, nickels and cents.....	164 75	151 61	296 17	122 90
Specie.....	37,586 10	41,866 60	47,151 20	51,909 50
Legal tender notes.....	15,700 00	24,400 00	27,540 00	24,920 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$591,155 38	\$595,239 56	\$618,630 83	\$630,626 10
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	4,272 25	1,481 78	2,761 85	4,057 49
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	726 74	4,210 78	2,643 86	6,258 96
Due to state banks and bankers.....	463 48	608 88	871 58	1,200 40
Dividends unpaid.....				
Individual deposits subject to check.....	402,914 09	415,223 39	439,582 72	448,058 97
Demand certificates of deposit.....	3,018 24	1,009 15	10 74	289 70
Time certificates of deposit.....				
Certified checks.....	7,260 58	260 58	260 58	260 58
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$591,155 38	\$595,239 56	\$618,630 83	\$630,626 10

No. 3513.

CITY NATIONAL BANK, LANSING.

E. W. SPARROW, *President*; E. F. COOLEY, *Vice President*; B. F. DAVIS, *Cashier*; F. J. HOPKINS, *Assistant Cashier*.

DIRECTORS.—E. W. Sparrow, E. F. Cooley, A. H. Whitehead, F. Shubel, A. A. Nichols, B. F. Davis, L. C. Blood, Jacob Stahl.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$232,133 31	\$231,676 68	\$255,919 90	\$243,651 02
Overdrafts, secured and unsecured.....	911 12	209 02	707 51	380 05
U. S. bonds to secure circulation.....	100,000 00	100,000 00	100,000 00	100,000 00
U. S. bonds to secure U. S. deposits.....	.....	.....	.....	.....
U. S. bonds on hand.....	500 00	.....	.....	.....
Premiums on U. S. bonds.....	10,045 00	9,500 00	9,500 00	9,500 00
Stocks, securities, etc.....	9,475 00	9,475 00	9,475 00	29,050 15
Banking house, furniture and fixtures.....	37,765 82	41,311 05	42,359 57	42,359 57
Other real estate and mortgages owned.....	20,075 15	20,075 15	19,575 15	.....
Due from national banks (not reserve agents).....	.....	.....	.....	.....
Due from state banks and bankers.....	.....	.....	.....	.....
Due from approved reserve agents.....	139,106 98	136,990 80	154,302 97	.....
Checks and other cash items.....	1,624 97	982 72	2,194 19	.....
Exchanges for clearing house.....	.....	.....	.....	246,968 50
Cash and due from banks.....	.....	.....	4,706 00	.....
Notes of other national banks.....	3,149 00	9,964 00	4,706 00	.....
Fractional paper currency, nickels and cents.....	166 03	219 83	480 21	.....
Specie.....	34,074 25	34,792 50	33,798 60	.....
Legal tender notes.....	5,000 00	10,000 00	6,000 00	.....
Redemption fund with U. S. treasurer (5% of circulation).....	4,500 00	4,500 00	4,500 00	4,500 00
Due from U. S. treasurer, other than 5% redemption fund.....	.....	.....	.....	.....
Totals.....	\$596,526 58	\$629,696 75	\$643,522 10	\$676,429 38
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits less expenses and taxes paid.....	17,128 86	15,665 34	17,927 09	19,144 35
National bank notes outstanding.....	88,070 00	86,520 00	86,720 00	87,720 00
Due to other national banks.....	.....	.....	.....	.....
Due to state banks and bankers.....	.....	.....	.....	444,565 08
Deposits.....	.....	.....	.....	.....
Dividends unpaid.....	340 00	520 00	400 00	.....
Individual deposits subject to check.....	252,424 38	279,378 70	283,481 72	.....
Demand certificates of deposit.....	113,838 80	122,384 71	130,638 29	.....
Time certificates of deposit.....	.....	.....	.....	.....
Certified checks.....	2,230 06	238 00	360 00	.....
Cashier's checks outstanding.....	.....	.....	.....	.....
United States deposits.....	.....	.....	.....	.....
Deposits of U. S. disbursing officers.....	.....	.....	.....	.....
Notes and bills rediscounted.....	.....	.....	.....	.....
Bills payable.....	.....	.....	.....	.....
Liabilities other than those above stated.....	.....	.....	.....	.....
Totals.....	\$596,526 58	\$629,696 75	\$643,522 10	\$676,429 38

No. 1731.

FIRST NATIONAL BANK, LAPEER.

H. K. WHITE, *President*; H. D. ROOD, *Vice President*; C. G. WHITE, *Cashier*; J. R. JOHNSON, *Assistant Cashier*.

DIRECTORS.—H. K. White, H. D. Rood, S. R. White, P. White, C. G. White, E. Brownell, G. W. Rood.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$300,532 52	\$316,380 87	\$313,338 69	\$312,236 83
Overdrafts, secured and unsecured.....	6,444 99	5,944 23	7,752 96	3,736 68
U. S. bonds to secure circulation.....	25,500 00	25,500 00	25,500 00	25,500 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	-----	-----	-----	-----
Stocks, securities, etc.....	700 00	600 00	600 00	600 00
Banking house, furniture and fixtures.....	3,000 00	3,000 00	3,000 00	3,000 00
Other real estate and mortgages owned.....	24,813 45	24,918 45	24,854 40	24,789 22
Due from national banks (not reserve agents).....	-----	-----	-----	-----
Due from state banks and bankers.....	-----	-----	-----	-----
Due from approved reserve agents.....	85,313 49	70,245 33	92,157 43	108,746 17
Checks and other cash items.....	298 60	439 34	3,057 94	3,073 87
Exchanges for clearing houses.....	-----	-----	-----	-----
Notes of other national banks.....	3,555 00	3,500 00	2,760 00	2,000 00
Fractional paper currency, nickels and cents.....	100 70	50 68	153 17	161 97
Specie.....	16,300 00	19,930 00	20,000 00	22,882 00
Legal tender notes.....	8,000 00	6,629 00	2,366 00	2,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,147 50	1,147 50	1,147 50	1,147 50
Due from U. S. treasurer, other than 5% redemption fund.....	-----	-----	-----	-----
Totals.....	\$475,756 25	\$478,305 40	\$496,618 09	\$504,874 24
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less expenses and taxes paid.....	69,195 40	71,316 83	69,336 97	71,554 02
National bank notes outstanding.....	17,760 00	16,200 00	21,737 50	20,837 50
Due to other national banks.....	-----	-----	-----	1,483 56
Due to state banks and bankers.....	19,894 52	26,638 53	19,220 83	17,060 84
Dividends unpaid.....	-----	-----	-----	-----
Individual deposits subject to check.....	82,211 58	71,153 99	82,515 18	87,797 53
Demand certificates of deposit.....	186,694 75	193,496 05	203,767 61	206,120 79
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	-----	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$475,756 25	\$478,305 40	\$496,618 09	\$504,874 24

No. 2773.

FIRST NATIONAL BANK, LUDINGTON.

G. N. STRAY, *President*; AMOS BREINIG, *Vice President*; W. L. HAMMOND, *Cashier*;
A. D. WOODWARD, *Assistant Cashier*.

DIRECTORS.—Thomas E. Lyon, Amos Breinig, James E. Danaher, Marshall F. Butters, Frank Filer,
George N. Stray, W. L. Hammond.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$292,529 47	\$301,401 16	\$268,278 11	\$267,434 75
Overdrafts, secured and unsecured	83 24	153 45	118 02	82 05
U. S. bonds to secure circulation	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits				
U. S. bonds on hand				
Premiums on U. S. bonds	2,000 00	2,100 00	2,100 00	2,100 00
Stocks, securities, etc.	29,500 00	33,900 00	33,900 00	33,900 00
Banking house, furniture and fixtures	10,000 00	10,000 00	10,000 00	10,000 00
Other real estate and mortgages owned	5,000 00	5,359 46	5,359 46	5,359 46
Due from national banks (not reserve agents)	50 00		243 84	713 81
Due from state banks and bankers	19,822 54	12,304 05	9,623 63	6,530 39
Due from approved reserve agents	87,906 03	74,892 00	144,139 36	162,990 23
Checks and other cash items	325 94	157 75	895 98	474 41
Exchanges for clearing house				
Notes of other national banks	1,202 00	750 00	399 00	679 00
Fractional paper currency, nickels and cents	374 83	145 41	217 70	221 73
Specie	26,993 00	30,391 00	24,665 00	24,591 00
Legal tender notes	6,030 00	6,400 00	4,775 00	5,530 00
Redemption fund with U. S. treasurer (5% of cir- culation)	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemp- tion fund		65 00		
Totals	\$507,892 06	\$504,144 28	\$523,835 15	\$546,721 83
Liabilities.				
Capital stock paid in	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund	16,000 00	17,000 00	17,000 00	17,000 00
Undivided profits, less expenses and taxes paid	10,357 07	9,243 92	11,469 32	13,808 75
National bank notes outstanding	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks				
Due to state banks and bankers				
Dividends unpaid		175 00		
Individual deposits subject to check	150,818 14	128,732 44	184,026 03	142,450 61
Demand certificates of deposit	208,221 84	226,492 92	240,536 60	250,967 47
Time certificates of deposit				
Certified checks				
Cashier's checks outstanding				
United States deposits				
Deposits of U. S. disbursing officers				
Notes and bills rediscounted				
Bills payable				
Liabilities other than those above stated				
Totals	\$507,892 06	\$504,144 28	\$523,835 15	\$546,721 83

No. 2539.

FIRST NATIONAL BANK, MANISTEE.

T. J. RAMSDELL, *President*; JAS. DEMPSEY, *Vice President*; GEO. A. DUNHAM, *Cashier*.

DIRECTORS.—T. J. Ramsdell, J. Dempsey, R. R. Blacker, Wm. Wentz, G. A. Dunham, James W. Dempsey, Geo. A. Hart.

Resources.	Report of May 14.*	Report of July 23.*	Report of Oct. 5.*	Report of Dec. 15.
Loans and discounts.....				\$374,888 72
Overdrafts, secured and unsecured.....				3,228 80
U. S. bonds to secure circulation.....				25,060 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				8,000 00
Stocks, securities, etc.....				146,718 95
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				16,605 45
Due from national banks (not reserve agents).....				1,333 36
Due from state banks and bankers.....				3,606 62
Due from approved reserve agents.....				422,366 13
Checks and other cash items.....				741 36
Exchanges for clearing houses.....				
Notes of other national banks.....				19,363 00
Fractional paper currency, nickels and cents.....				517 82
Specie.....				58,367 50
Legal tender notes.....				1,100 00
Redemption fund with U. S. treasurer (5% of cir- culation).....				1,126 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Total				\$1,077,297 72
Liabilities.				
Capital stock paid in.....				\$100,000 00
Surplus fund.....				50,000 00
Undivided profits, less expenses and taxes paid.....				29,090 45
National bank notes outstanding.....				22,500 00
Due to other national banks.....				606 69
Due to state banks and bankers.....				14,368 58
Dividends unpaid.....				
Individual deposits subject to check.....				512,807 18
Demand certificates of deposit.....				346,924 82
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Total				\$1,077,297 72

* No reports received.

No. 2606.

THE MANISTEE NATIONAL BANK, MANISTEE.

LOUIS SANDS, *President*; WM. VINCENT, *Vice President*; GEO. M. BURR, *Cashier*.

DIRECTORS.—A. J. Doval, Louis Sands, Frank Firslaff, Geo. M. Burr, A. O. Wheeler, Wm. Vincent, R. G. Peters.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$443,029 50	\$445,691 63	\$438,572 68	\$457,735 26
Overdrafts, secured and unsecured.....	750 81	1,117 50	2,376 93	688 59
U. S. bonds to secure circulation.....	55,000 00	55,000 00	55,000 00	55,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	12,235 39	12,235 39	22,235 39	25,735 39
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	58,383 04	59,020 71	57,157 67	66,975 69
Due from state banks and bankers.....	2,063 43	8,213 38	13,294 48	6,421 70
Due from approved reserve agents.....	62,867 74	36,441 69	81,116 47	106,362 00
Checks and other cash items.....	321 69	2,099 36	8,585 39	4,218 17
Exchanges for clearing house.....				
Notes of other national banks.....	4,917 00	3,957 00	7,192 00	5,217 00
Fractional paper currency, nickels and cents.....	602 34	1,012 35	675 73	664 82
Specie.....	43,090 00	39,480 00	41,235 00	39,555 00
Legal tender notes.....	5,000 00	5,000 00		
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,475 00	2,475 00	2,475 00	2,475 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$690,755 44	\$724,744 01	\$780,236 74	\$800,030 62
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	80,000 00	80,000 00	80,000 00	80,000 00
Undivided profits, less expenses and taxes paid.....	8,904 17	7,310 65	12,786 74	17,020 69
National bank notes outstanding.....	48,300 00	49,500 00	49,500 00	49,030 00
Due to other national banks.....	644 84	778 98	1,068 07	620 69
Due to state banks and bankers.....				
Dividends unpaid.....	170 00	875 00	130 00	80 00
Individual deposits subject to check.....	308,309 65	326,694 65	358,806 96	390,679 16
Demand certificates of deposit.....	149,426 78	160,114 78	177,927 97	172,580 06
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$690,755 44	\$724,744 01	\$780,236 74	\$800,030 62

No. 390.

FIRST NATIONAL BANK, MARQUETTE.

PETER WHITE, *President*; E. H. TOWAR, *Vice President*; F. J. JENNISON, *Cashier*; E. S. BROM, *Assistant Cashier*.

DIRECTORS.—Peter White, E. H. Towar, J. M. Longyear, J. G. Reynolds, F. W. Read.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$492,711 92	\$487,108 08	\$556,947 04	\$549,991 11
Overdrafts, secured and unsecured.....	8,188 65	8,016 26	8,827 78	7,115 15
U. S. bonds to secure circulation.....	137,500 00	137,500 00	137,500 00	137,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	12,875 00	12,875 00	12,875 00	12,875 00
Other bonds.....	8,500 00	8,500 00	8,500 00	8,500 00
Banking house, furniture and fixtures.....	43,324 00	43,324 00	43,324 00	43,324 00
Other real estate and mortgages owned.....	1,321 00	1,321 00	1,321 00	1,321 00
Due from national banks (not reserve agents).....	7,620 09	8,504 92	3,880 01	8,266 55
Due from state banks and bankers.....	3,893 04	2,742 26	33,314 14	42,152 87
Due from approved reserve agents.....	91,178 69	127,276 44	196,882 42	192,778 88
Checks and other cash items.....	1,002 85	1,043 20	3,297 18	1,564 80
Exchanges for clearing house.....				
Notes of other national banks.....	7,405 00	6,285 00	6,520 00	8,145 00
Fractional paper currency, nickels and cents.....	347 00	214 00	225 00	300 08
Specie.....	50,876 35	49,199 85	45,783 50	55,656 00
Legal tender notes.....	16,667 00	14,138 00	14,694 00	13,838 00
Redemption fund with U. S. treasurer (5% of circulation).....	6,187 50	6,187 50	6,187 50	6,187 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$884,098 09	\$908,781 21	\$1,079,078 57	\$1,093,505 24
Liabilities.				
Capital stock paid in.....	\$150,000 00	\$150,000 00	\$150,000 00	\$150,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	3,313 26	4,184 63	2,548 39	6,580 58
National bank notes outstanding.....	123,215 00	123,685 00	123,745 00	123,715 00
Due to other national banks.....	5,710 58	6,704 14	3,485 52	5,096 84
Due to state banks and bankers.....	15,408 13	9,905 94	11,854 66	5,108 47
Dividends unpaid.....				
Individual deposits subject to check.....	507,968 11	516,000 46	687,178 77	698,882 17
Demand certificates of deposit.....	28,277 01	42,394 91	48,365 90	59,497 28
Time certificates of deposit.....				
Certified checks.....	150 00	716 13	1,170 83	
Cashier's checks outstanding.....	56 00	110 00	780 00	130 00
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$884,098 09	\$908,781 21	\$1,079,078 57	\$1,093,505 24

No. 1515.

FIRST NATIONAL BANK, MARSHALL.

S. H. GORHAM, *President*; H. E. WINSOR, *Vice President*; C. E. GORHAM, *Cashier*.

DIRECTORS.—C. T. Gorham, J. L. Dobbins, S. H. Gorham, C. E. Gorham, H. E. Winsor, F. A. Stuart.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$133,082 73	\$135,426 78	\$154,954 45	\$185,507 53
Overdrafts, secured and unsecured.....	780 60	1,075 06	2,462 20	5,752 98
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	115,064 75	115,064 75	117,657 13	120,635 00
Stocks, securities, etc.....	11,800 00	11,800 00	11,800 00	11,800 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	8,158 50	1,464 88	228 89	1,054 01
Due from state banks and bankers.....				
Due from approved reserve agents.....	80,606 48	27,036 76	22,191 83	23,345 10
Checks and other cash items.....	36 43	330 48	1,438 43	539 22
Exchanges for clearing house.....	231 61			
Notes of other national banks.....	5,675 00	4,775 00	3,945 00	2,740 00
Fractional paper currency, nickels and cents.....	121 73	120 43	125 27	41 30
Specie.....	10,851 50	15,258 95	14,567 20	8,991 65
Legal tender notes.....	8,559 00	1,000 00	1,479 00	2,000 00
Redemption fund with U. S. treasurer (½ of cir- culation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals	\$346,062 33	\$340,166 11	\$357,015 25	\$398,531 75
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	100,000 00	100,000 00	100,000 00	100,000 00
Undivided profits, less expenses and taxes paid.....	12,840 61	10,764 74	13,713 81	14,998 55
National bank notes outstanding.....	21,500 00	22,100 00	22,500 00	23,050 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		100 00		
Individual deposits subject to check.....	62,822 77	55,937 29	60,027 18	81,576 08
Demand certificates of deposit.....	48,918 96	51,296 08	66,774 76	74,612 17
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$346,062 33	\$340,166 11	\$357,015 25	\$398,531 75

No. 3256.

FIRST NATIONAL BANK, MENOMINEE.

S. M. STEPHENSON, *President*; AUGUSTUS SPIES, *Vice President*; G. A. BLESCH, *Cashier*.

DIRECTORS.—S. M. Stephenson, A. Spies, G. A. Blesch, John Henez, I. Stephenson, Jr., J. H. Walton, C. S. Brown, Charles I. Cook, Edward Daniell.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$607,598 70	\$572,502 98	\$616,178 49	\$677,026 53
Overdrafts, secured and unsecured.....	1 66	23 09	6 39	9 69
U. S. bonds to secure circulation.....	100,000 00	100,000 00	100,000 00	100,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	15,450 00	15,450 00	15,450 00	15,450 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	30,651 79	13,608 25	9,458 55	4,749 44
Due from state banks and bankers.....	2,147 59	234 76	597 20	86 94
Due from approved reserve agents.....	59,527 04	85,981 27	125,406 35	78,794 85
Checks and other cash items.....	431 92	1,065 88	1,789 01	2,328 89
Exchanges for clearing house.....				
Notes of other national banks.....	3,000 00	5,000 00	2,000 00	3,000 00
Fractional paper currency, nickels and cents.....	789 58	700 94	508 63	301 73
Specie.....	38,856 50	36,912 50	38,525 50	41,289 50
Legal tender notes.....	5,000 00	7,000 00	2,000 00	5,000 00
Redemption fund with U. S. treasurer (1/2 of circulation).....	3,910 00	4,500 00	4,500 00	4,500 00
Due from U. S. treasurer, other than 1/2 redemption fund.....				
Totals.....	\$967,364 73	\$943,029 17	\$916,412 72	\$980,537 57
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,080 00
Undivided profits, less expenses and taxes paid.....	27,771 25	28,971 08	32,871 82	38,512 86
National bank notes outstanding.....	90,000 00	90,000 00	90,000 00	90,000 00
Due to other national banks.....	5,875 28	3,899 67	2,948 29	2,532 68
Due to state banks and bankers.....	641 55			
Dividends unpaid.....				
Individual deposits subject to check.....	368,124 61	384,370 71	338,500 84	335,558 38
Demand certificates of deposit.....	9,565 17	10,711 47	15,065 06	7,390 48
Time certificates of deposit.....	215,586 87	224,876 24	287,081 71	236,548 17
Certified checks.....				
Cashier's checks out-standing.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$967,364 73	\$943,029 17	\$916,412 72	\$980,537 57

No. 4454.

THE LUMBERMEN'S NATIONAL BANK, MENOMINEE.

A. A. CARPENTER, *President*; JOHN W. WELLS, *Vice President*; M. S. HARMON, *Cashier*; S. G. REED, *Assistant Cashier*.

DIRECTORS.—A. A. Carpenter, Jacob Leisen, John W. Wells, C. H. Jones, Peter Sibenaler, M. S. Harmon, Jos. Fleisheim, Wm. Somerville, A. B. Stryker, Fred Carney, Wm. Holmes.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$403,534 01	\$398,791 56	\$426,091 66	\$419,989 15
Overdrafts, secured and unsecured.....	27 20	64 69		85 43
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	4,739 19	4,124 31	3,540 95	4,340 95
Banking house, furniture and fixtures.....	16,000 00	16,000 00	16,000 00	15,000 00
Other real estate and mortgages owned.....			1,000 00	
Due from national banks (not reserve agents).....	1,690 25	5,887 39	12,850 37	1,318 82
Due from state banks and bankers.....				
Due from approved reserve agents.....	21,501 31	34,699 54	44,161 70	46,083 68
Checks and other cash items.....	2,578 97	1,798 77	2,652 38	1,066 39
Exchanges for clearing houses.....				
Notes of other national banks.....	540 00	1,925 00	2,395 00	3,395 00
Fractional paper currency, nickels and cents.....	335 00	515 69	635 16	829 99
Specie.....	23,136 65	20,258 45	18,310 90	23,126 50
Legal tender notes.....	5,835 00	7,000 00	8,000 00	6,326 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$506,042 58	\$517,195 40	\$561,763 12	\$547,535 91
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	21,375 30	24,821 92	29,232 67	19,283 80
National bank notes outstanding.....	21,437 50	21,517 50	21,317 50	21,697 50
Due to other national banks.....	9,950 15	154 85	200 82	1,125 25
Due to state banks and bankers.....				
Dividends unpaid.....	80 00	80 00		480 00
Individual deposits subject to check.....	199,225 38	172,986 95	194,184 55	180,637 86
Demand certificates of deposit.....	37,308 88	75,540 81	82,445 82	85,778 94
Time certificates of deposit.....	66,662 07	72,092 17	88,820 66	88,538 53
Certified checks.....			500 00	
Cashier's checks outstanding.....	3 30	1 20	11 10	14 01
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$506,042 58	\$517,195 40	\$561,763 12	\$547,535 91

No. 1587.

FIRST NATIONAL BANK, MONROE.

CHARLES E. WING, *President*; HARRY A. CONANT, *Vice President*; GEORGE L. LITTLE, *Cashier*.

DIRECTORS—Geo. Spaulding, H. A. Conant, Chas. R. Wing, Geo. L. Little, John E. Landon.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15.
Loans and discounts.....	\$97,881 52	\$99,064 35	\$90,053 03	\$97,847 23
Overdrafts, secured and unsecured.....	484 45		67 50	100 48
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....	300 00	300 00	300 00	300 00
Premiums on U. S. bonds.....	1,000 00	1,000 00	1,000 00	1,000 00
St cks, securities, etc.....	8,800 00	8,800 00	13,312 07	13,312 07
Banking house, furniture and fixtures.....	6,490 00	6,490 00	5,200 00	5,200 00
Other real estate and mortgages owned.....	5,318 60	5,218 60	5,720 24	4,435 00
Due from national banks (not reserve agents).....	1,461 85	595 87	415 95	3,536 68
Due from state banks and bankers.....	52 50	85 00	140 00	
Due from approved reserve agents.....	65,061 45	60,313 20	73,134 44	81,890 46
Checks and other cash items.....	755 86	526 35	341 76	562 24
Exchanges for clearing house.....				
Notes of other national banks.....	774 00	1,666 00	716 00	1,025 00
Fractional paper currency, nickels and cents.....	9 25	18 53	70 45	6 09
Specie.....	8,092 45	8,374 65	8,228 55	9,308 90
Legal tender notes.....	4,000 00	4,000 00	4,000 00	3,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	299 75
Due from U. S. treasurer, other than 5% redemption fund.....	275 53	200 43	23	
Totals	\$213,770 29	\$208,665 48	\$215,510 72	\$224,323 90
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	3,000 00	3,500 00	3,500 00	3,500 00
Undivided profits, less expenses and taxes paid.....	3,209 04	2,099 18	2,698 84	3,724 78
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		180 00		
Individual deposits subject to check.....	93,477 77	83,784 94	78,913 28	94,282 21
Demand certificates of deposit.....	52,833 43	57,901 36	69,458 10	71,566 91
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$213,770 29	\$208,665 48	\$215,510 72	\$224,323 90

No. 4398.

HACKLEY NATIONAL BANK, MUSKEGON.

C. H. HACKLEY, *President*; THOS. MUNROE, *Vice President*; THOS. HUME, *Second Vice President*;
 GEORGE A. ABBOTT, *Cashier*.

DIRECTORS.—C. H. Hackley, Luther Whitney, Thomas Hume, Thomas Munroe, George A. Abbott,
 Jos. C. Ford, C. Hubbell Hills.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15.
Loans and discounts.....	\$451,963 27	\$446,439 01	\$431,651 71	\$438,841 37
Overdrafts, secured and unsecured.....	2,476 88	7,313 80	1,716 19	4,946 32
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	2,500 00	2,500 00	2,500 00	2,500 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	39,920 64	39,920 64	39,920 64	39,920 64
Other real estate and mortgages owned.....		1,761 79		
Due from national banks (not reserve agents).....	372 88		1,026 10	25 99
Due from state banks and bankers.....	16,686 00	11,617 26	29,760 27	54,338 32
Due from approved reserve agents.....				
Checks and other cash items.....	3,537 67	3,610 08	4,816 26	2,317 74
Exchanges for clearing house.....				
Notes of other national banks.....	3,921 00	4,314 00	4,089 00	12,344 00
Fractional paper currency, nickels and cents.....	419 41	581 99	488 52	607 37
Specie.....	32,221 00	27,477 00	27,428 50	28,086 00
Legal tender notes.....	15,000 00	20,000 00	15,000 00	15,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$600,093 70	\$591,680 02	\$584,471 19	\$625,001 55
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	2,838 49	4,059 87	6,259 24	8,517 74
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	5,877 45	441 88	3,898 43	13,124 33
Due to state banks and bankers.....				
Dividends unpaid.....	12 00	15 00		
Individual deposits subject to check.....	89,193 20	79,713 84	75,127 69	88,536 25
Demand certificates of deposit.....	329,671 56	334,949 43	326,690 53	342,022 60
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$600,093 70	\$591,680 02	\$584,471 19	\$625,001 55

No. 4840.

NATIONAL LUMBERMEN'S BANK, MUSKEGON.

A. V. MANN, *President*; THOMAS HUME, *Vice President*; H. N. HOVEY, *Second Vice President*;
C. C. BILLINGHURST, *Cashier*.

DIRECTORS.—A. V. Mann, Wesley F. Wood, C. C. Billingshurst, H. N. Hovey, L. B. Smith, J. G. Emory, Jr.,
Thomas Hume, F. Jiroch, Wm. Brinen.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$507,218 66	\$494,718 39	\$480,543 85	\$502,201 27
Overdrafts, secured and unsecured.....	9,708 84	8,222 93	3,469 41	13,105 99
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....	-----	-----	-----	-----
U. S. bonds on hand.....	-----	-----	-----	-----
Premiums on U. S. bonds.....	2,200 00	2,200 00	2,200 00	2,200 00
Stocks, securities, etc.....	-----	-----	-----	-----
Banking house, furniture and fixtures.....	12,000 00	12,000 00	12,000 00	12,000 00
Other real estate and mortgages owned.....	-----	-----	-----	-----
Due from national banks (not reserve agents).....	15,280 78	2,086 37	16,605 84	5,681 80
Due from state banks and bankers.....	-----	18 49	281 75	178 57
Due from approved reserve agents.....	23,824 21	5,679 46	42,223 43	36,075 18
Checks and other cash items.....	12,974 92	12,028 09	1,792 49	3,984 34
Exchanges for clearing house.....	-----	-----	-----	-----
Notes of other national banks.....	7,083 00	12,127 00	7,366 00	7,277 00
Fractional paper currency, nickels and cents.....	110 45	128 56	59 60	212 34
Specie.....	38,527 85	37,380 70	36,895 35	36,075 90
Legal tender notes.....	16,000 00	17,500 00	18,000 00	18,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....	-----	-----	-----	-----
Totals.....	\$671,027 71	\$625,189 99	\$647,512 70	\$663,067 39
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits, less expenses and taxes paid.....	10,629 16	7,050 09	9,886 35	13,053 08
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	1,026 28	611 65	611 65	586 40
Due to state banks and bankers.....	-----	-----	-----	-----
Dividends unpaid.....	4 00	4 00	-----	-----
Individual deposits subject to check.....	125,273 69	88,522 12	92,440 35	110,804 80
Demand certificates of deposit.....	386,595 53	381,202 13	397,074 35	391,023 11
Time certificates of deposit.....	-----	-----	-----	-----
Certified checks.....	-----	300 00	-----	-----
Cashier's checks outstanding.....	-----	-----	-----	-----
United States deposits.....	-----	-----	-----	-----
Deposits of U. S. disbursing officers.....	-----	-----	-----	-----
Notes and bills rediscounted.....	-----	-----	-----	-----
Bills payable.....	-----	-----	-----	-----
Liabilities other than those above stated.....	-----	-----	-----	-----
Totals.....	\$671,027 71	\$625,189 99	\$647,512 70	\$663,067 39

No. 4125.

UNION NATIONAL BANK, MUSKEGON.

MATTHEW WILSON, *President*; LOUIS KANITZ, *Vice President*; WM. B. McLAUGHLIN, *Cashier*.

DIRECTORS.—Hugh Park, John J. Howden, William G. Watson, Matthew Wilson, Louis Kanitz, Leonard Eyke, John B. McCracken.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 13.
Loans and discounts.....	\$153,581 91	\$151,253 81	\$145,611 80	\$151,080 19
Overdrafts, secured and unsecured.....	1,235 04	2,526 52	3,359 89	3,910 19
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	7,500 00	7,500 00	7,500 00	7,500 00
Banking house, furniture and fixtures.....	3,300 00	3,300 00	3,300 00	3,300 00
Other real estate and mortgages owned.....	2,400 00	2,400 00	2,400 00	2,400 00
Due from national banks (not reserve agents).....	108 91	2,384 20	6,062 40	4,344 43
Due from state banks and bankers.....	153 88		3 88	36 13
Due from approved reserve agents.....	912 20	6,120 47	496 58	3,237 19
Checks and other cash items.....	1,378 90	1,606 99	1,752 44	2,174 12
Exchanges for clearing house.....				
Notes of other national banks.....	7,219 00	2,381 00	7,757 00	5,445 00
Fractional paper currency, nickels and cents.....	396 54	62 18	263 02	289 52
Specie.....	11,227 48	13,252 05	11,124 25	11,559 70
Legal tender notes.....				
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$215,553 36	\$218,927 20	\$215,775 76	\$221,361 47
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	6,180 52	6,180 52	6,180 52	6,180 52
Undivided profits, less expenses and taxes paid.....	930 72	2,332 39	2,718 00	3,881 92
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	21,897 50
Due to other national banks.....	381 78		859 93	1,074 64
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	47,861 90	52,471 78	61,154 88	64,968 75
Demand certificates of deposit.....	12,867 36	16,887 22	13,513 55	20,333 14
Time certificates of deposit.....				
Certified checks.....	618 00	500 00	500 00	500 00
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....	24,763 08	18,055 29	8,345 93	2,500 00
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$215,553 36	\$218,927 20	\$215,775 76	\$221,361 47

No. 3717.

FIRST NATIONAL BANK, NEGAUNEE.

A. MAITLAND, *President*; SAMUEL MITCHELL, *Vice President*; T. C. YATES, *Cashier*.

DIRECTORS.—A. B. Miner, C. H. Hall, Samuel Mitchell, A. Maitland, G. D. Mitchell.

Resources.	Report of May 14.	Report of July 22.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$290,128 00	\$277,131 71	\$290,745 74	\$269,631 00
Overdrafts, secured and unsecured.....	323 13	421 00	15 68	175 99
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	12,361 65	6,361 65	7,361 65	7,231 17
Banking house, furniture and fixtures.....	1,350 00	1,350 00	1,350 00	1,350 00
Other real estate and mortgages owned.....	256 59	256 59	256 59	256 59
Due from national banks (not reserve agents).....	10 40	913 11	50 00	21 40
Due from state banks and bankers.....	770 22	518 97	1,646 24	2,315 02
Due from approved reserve agents.....	39,227 47	25,683 03	31,580 66	39,302 39
Checks and other cash items.....	82 41	157 72	58 85	350 47
Exchanges for clearing house.....				
Notes of other national banks.....	1,000 00	1,630 00	750 00	1,000 00
Fractional/paper currency, nickels and cents.....	36 95	50 85	35 00	23 35
Specie.....	15,810 00	21,530 00	16,630 00	17,170 00
Legal tender notes.....	3,680 00	4,000 00	2,060 00	1,500 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$372,579 41	\$363,117 15	\$365,682 91	\$363,399 88
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	27,500 00	27,500 00	27,500 00	27,500 00
Undivided profits, less expenses and taxes paid.....	3,846 55	1,575 08	3,336 47	4,633 13
National bank notes outstanding.....	10,339 00	10,410 00	10,850 00	10,910 00
Due to other national banks.....	1,544 02	226 85	1,989 49	1,360 39
Due to state banks and bankers.....		741 47		
Dividends unpaid.....		250 00		
Individual deposits subject to check.....	258,401 76	242,586 17	252,434 62	243,236 85
Demand certificates of deposit.....	20,516 08	19,712 53	18,972 33	15,544 50
Time certificates of deposit.....				
Certified checks.....	441 00	115 00		150 00
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$372,579 41	\$363,117 15	\$365,682 91	\$363,399 88

No. 1761.

FIRST NATIONAL BANK, NILES.

W. K. LACEY, *President*; PETER WOMER, *Vice President*; CHAS. A. JOHNSON, *Cashier*.

DIRECTORS.—W. K. Lacey, Peter Womer, Geo. W. Dougan, Silas Ireland, W. Wirt Stevens, Chas. A. Johnson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$273,927 63	\$270,615 17	\$243,273 19	\$256,124 19
Overdrafts, secured and unsecured.....	2,721 88	1,969 80	708 43	1,363 35
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	16,553 88	27,227 75	47,953 50	70,308 75
Banking house, furniture and fixtures.....	10,000 00	10,000 00	10,000 00	10,000 00
Other real estate and mortgages owned.....	16,900 00	16,040 00	24,080 00	23,300 00
Due from national banks (not reserve agents).....			714 37	423 39
Due from state banks and bankers.....				732 51
Due from approved reserve agents.....	39,405 32	34,556 46	38,717 95	34,408 23
Checks and other cash items.....	454 66	2,982 18	470 26	863 49
Exchanges for clearing house.....				
Notes of other national banks.....	824 00	831 00	897 00	1,525 00
Fractional paper currency, nickels and cents.....	144 18	102 77	67 13	69 14
Specie.....	5,539 90	6,281 70	7,323 20	5,180 90
Legal tender notes.....	12,500 00	16,400 00	14,100 00	9,980 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$405,097 95	\$413,132 33	\$411,929 92	\$440,345 16
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	23,000 00	10,000 00	13,749 37	13,749 37
Undivided profits, less expenses and taxes paid.....	1,812 69	3,643 24	2,108 26	3,436 86
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....				
Due to state banks and bankers.....			1,359 55	
Dividends unpaid.....	150 00			
Individual deposits subject to check.....	65,890 05	77,106 19	69,492 39	57,190 22
Demand certificates of deposit.....	139,755 21	199,881 40	202,725 33	213,471 69
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$405,097 95	\$413,132 33	\$411,929 92	\$440,345 16

No. 1886.

CITIZENS' NATIONAL BANK, NILES.

A. G. GAGE, *President*; G. W. ROUGH, *Vice President*; E. F. WOODCOCK, *Cashier*.DIRECTORS.—A. G. Gage, E. F. Woodcock, J. L. Reddick, H. M. Dean, L. E. Wood, L. H. Beeson,
R. W. Montross, E. A. Blakeslee, G. W. Rough.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts	\$128,908 68	\$111,990 15	\$121,410 20	\$150,888 29
Overdrafts, secured and unsecured	5,248 89	783 62	838 74	3,464 78
U. S. bonds to secure circulation	50,000 00	12,500 00	12,500 00	12,500 00
Expenses and taxes paid	623 28	1,113 98	2,049 69	3,024 13
U. S. bonds on hand				
Premiums on U. S. bonds	6,000 00	1,640 62	1,640 62	
Stocks, securities, etc.	18,500 00	28,000 00	29,000 00	13,500 00
Banking house, furniture and fixtures	16,720 90	15,500 00	15,500 00	16,000 00
Other real estate and mortgages owned	10,900 00	12,120 90	12,120 90	19,538 69
Due from national banks (not reserve agents)	344 24	61 22	252 14	
Due from state banks and bankers		773 14	907 66	84 08
Due from approved reserve agents	16,087 98	4,576 86	8,079 86	14,347 72
Checks and other cash items	151 70	4,924 20	3,218 81	508 89
Exchanges for clearing house				
Notes of other national banks	1,000 00	1,290 00	4,000 00	607 00
Fractional paper currency, nickels and cents	77 05	40 98	14 59	22 36
Specie	8,061 30	15,246 90	13,553 70	11,078 10
Legal tender notes	1,895 00	7,000 00	4,523 60	2,500 00
Redemption fund with U. S. treasurer (5% of cir- culation)	2,250 00	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund				
Totals	\$266,666 92	\$218,124 97	\$230,162 41	\$248,616 49
Liabilities.				
Capital stock paid in	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund	15,000 00	15,000 00	15,000 00	15,000 00
Undivided profits, less expenses and taxes paid				
National bank notes outstanding	45,000 00	11,250 00	11,250 00	11,250 00
Due to other national banks				
Due to state banks and bankers				
Dividends unpaid	56 00			
Individual deposits subject to check	48,947 31	81,455 09	34,401 07	47,210 78
Demand certificates of deposit	107,663 61	110,389 88	119,511 34	125,155 71
Time certificates of deposit				
Certified checks		50 00		
Cashier's checks outstanding				
United States deposits				
Deposits of U. S. disbursing officers				
Notes and bills rediscounted				
Bills payable				
Liabilities other than those above stated				
Totals	\$266,666 92	\$218,124 97	\$230,162 41	\$248,616 49

No. 3264.

*FIRST NATIONAL BANK, OVID.

H. A. POTTER, *President*; W. R. SHAW, *Vice President*; H. N. KEYS, *Cashier*.

DIRECTORS.—H. A. Potter, N. J. Clark, W. R. Shaw, H. F. Harris, J. E. Gerow, O. B. Campbell, John Hicks.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.*	Report of Dec. 15.*
Loans and discounts.....	\$94,648 12	\$99,861 83		
Overdrafts, secured and unsecured.....	1,201 80	218 57		
U. S. bonds to secure circulation.....	12,500 00	12,500 00		
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,300 00	1,300 00		
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	7,949 00	7,949 00		
Other real estate and mortgages owned.....	800 00	800 00		
Due from national banks (not reserve agents).....	4,080 15	4,470 28		
Due from state banks and bankers.....				
Due from approved reserve agents.....	4,248 47	4,537 99		
Expenses—interest and taxes paid.....	1,604 96	2,210 50		
Exchanges for clearing house.....				
Notes of other national banks.....	205 00	57 00		
Fractional paper currency, nickels and cents.....	76 93	60 93		
Specie.....	2,077 80	1,324 85		
Legal tender notes.....	9,341 00	2,472 00		
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50		
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$141,179 23	\$138,325 43		
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00		
Surplus fund.....	10,000 00	10,000 00		
Gross undivided profits.....	1,349 23	2,068 39		
National bank notes outstanding.....	11,250 00	11,250 00		
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	18,188 74	25,140 05		
Demand certificates of deposit.....	39,766 28	39,866 99		
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....	625 00			
Bills payable.....	10,000 00			
Liabilities other than those above stated.....				
Totals.....	\$141,179 23	\$138,325 43		

* Voluntary liquidation October 13, 1897.

No. 1521.

FIRST NATIONAL BANK, PAW PAW.

H. M. OLNEY, *President*; H. M. PUGSLEY, *Vice President*; E. F. PARKS, *Cashier*.

DIRECTORS — A. B. Copley, H. M. Olney, E. F. Parks, David Woodman, H. M. Pugsley, Elias Morris, L. R. Anderson.

Resources.	Report of May 14.	Report of July 28.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$176,439 51	\$177,789 06	\$187,746 85	\$202,627 16
Overdrafts, secured and unsecured.....	189 55	1,185 36	17 96	594 83
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	2,000 00	2,000 00	2,000 00	2,000 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	3,000 00	3,000 00	3,000 00	3,000 00
Other real estate and mortgages owned.....	7,283 48	6,700 00	9,200 00	9,300 00
Due from national banks (not reserve agents).....	5,068 38	5,587 67	6,017 06	534 16
Due from state banks and bankers.....	10,086 10	10,027 07	5,000 00	
Due from approved reserve agents.....	15,968 00	12,216 20	28,180 06	31,625 96
Checks and other cash items.....	258 06	81 50	82 01	20 00
Exchanges for clearing house.....				
Notes of other national banks.....	1,137 00	878 00	1,255 00	1,121 00
Fractional paper currency, nickels and cents.....	83 67	76 83	32 22	133 51
Specie.....	6,271 00	6,670 00	5,965 00	4,825 00
Legal tender notes.....	4,300 00	1,700 00	4,300 00	2,500 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 06	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				310 00
Totals.....	\$258,104 70	\$253,486 69	\$278,921 21	\$284,616 61
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less expenses and taxes paid.....	5,285 57	2,877 65	3,916 67	6,688 41
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....	155 09			
Due to state banks and bankers.....				
Dividends unpaid.....	184 00	523 00	301 00	301 00
Individual deposits subject to check.....	25,525 41	18,063 28	32,844 68	31,890 54
Demand certificates of deposit.....	84,454 63	89,492 76	99,358 86	103,286 66
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Total's.....	\$258,104 70	\$253,486 69	\$278,921 21	\$284,616 61

No. 4649.

FIRST NATIONAL EXCHANGE BANK, PLYMOUTH.

R. C. SAFFORD, *President*; E. W. CHAFFEE, *Vice President*; O. A. FRASER, *Cashier*.

DIRECTORS.—R. C. Safford, E. W. Chaffee, W. H. Hoyt, Peter Gayde, L. Brunson, O. A. Fraser, Henry F. Horner.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$91,787 38	\$94,461 44	\$99,633 67	\$93,564 24
Overdrafts, secured and unsecured.....	517 29	160 81	373 86	1,169 21
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,375 00	1,375 00	1,375 00	1,375 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	7,393 45	7,393 45	7,393 45	7,393 45
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	9,280 40	9,801 61	13,184 06	18,482 72
Checks and other cash items.....				
Exchanges for clearing house.....				
Notes of other national banks.....	1,638 00	1,467 00	2,475 00	1,005 00
Fractional paper currency, nickels and cents.....	227 47	235 80	223 19	214 55
Specie.....	7,073 70	7,005 55	7,922 00	6,223 86
Legal tender notes.....				
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....	37 50	477 50	37 50	37 50
Totals.....	\$132,392 69	\$135,460 66	\$136,080 25	\$142,528 02
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	4,800 00	5,000 00	5,000 00	5,000 00
Undivided profits, less expenses and taxes paid.....	1,420 17	2,046 86	2,628 01	3,236 32
National bank notes outstanding.....	10,450 00	10,810 00	10,370 00	10,310 00
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	19,639 09	19,139 08	18,164 11	25,176 04
Demand certificates of deposit.....	46,383 43	45,484 73	49,918 13	48,508 66
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills re-discounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$132,392 69	\$135,460 66	\$136,080 25	\$142,528 02

No. 3388.

PONTIAC NATIONAL BANK, PONTIAC.

WILLIAM G. HINMAN, *President*; B. F. ELWOOD, *Vice President*; ALBE LULL, *Cashier*.

DIRECTORS.—William G. Hinman, T. N. Turk, B. F. Elwood, M. S. Brewer, P. A. Hitchcock, Albe Lull, Edwin Phelps.

Resources.	Report of May 14.	*Report of July 28.	Report of Oct. 5.	*Report of Dec. 15.
Loans and discounts	\$360,462 16	-----	\$357,894 95	-----
Overdrafts, secured and unsecured	388 79	-----	1,718 15	-----
U. S. bonds to secure circulation	25,000 00	-----	25,000 00	-----
U. S. bonds to secure U. S. deposits	-----	-----	-----	-----
U. S. bonds on hand	-----	-----	-----	-----
Premiums on U. S. bonds	2,500 00	-----	2,500 00	-----
Stocks, securities, etc.	4,213 56	-----	4,213 56	-----
Banking house, furniture and fixtures	10,996 97	-----	10,996 97	-----
Other real estate and mortgages owned	-----	-----	-----	-----
Due from national banks (not reserve agents)	-----	-----	-----	-----
Due from state banks and bankers	18 25	-----	130 80	-----
Due from approved reserve agents	28,986 96	-----	30,458 80	-----
Checks and other cash items	1,046 74	-----	494 81	-----
Exchanges for clearing house	-----	-----	-----	-----
Notes of other national banks	1,643 00	-----	1,186 00	-----
Fractional paper currency, nickels and cents	373 28	-----	59 92	-----
Specie	10,918 70	-----	10,515 80	-----
Legal tender notes	8,190 00	-----	8,229 00	-----
Redemption fund with U. S. treasurer (5% of circulation)	1,125 00	-----	1,125 00	-----
Due from U. S. treasurer, other than 5% redemption fund	-----	-----	-----	-----
Totals	\$455,873 41	-----	\$454,523 76	-----
Liabilities.	-----	-----	-----	-----
Capital stock paid in	\$100,000 00	-----	\$100,000 00	-----
Surplus fund	20,000 00	-----	20,000 00	-----
Undivided profits, less expenses and taxes paid	6,304 58	-----	6,200 50	-----
National bank notes outstanding	22,500 00	-----	22,500 00	-----
Due to other national banks	239 12	-----	610 45	-----
Due to state banks and bankers	-----	-----	-----	-----
Dividends unpaid	-----	-----	-----	-----
Individual deposits subject to check	86,584 63	-----	67,025 77	-----
Demand certificates of deposit	220,245 08	-----	238,187 04	-----
Time certificates of deposit	-----	-----	-----	-----
Certified checks	-----	-----	-----	-----
Cashier's checks outstanding	-----	-----	-----	-----
United States deposits	-----	-----	-----	-----
Deposits of U. S. disbursing officer	-----	-----	-----	-----
Notes and bills rediscounted	-----	-----	-----	-----
Bills payable	-----	-----	-----	-----
Liabilities other than those above stated	-----	-----	-----	-----
Totals	\$455,873 41	-----	\$454,523 76	-----

* No reports received.

No. 4446.

FIRST NATIONAL EXCHANGE BANK OF PORT HURON.

JAMES GOULDEN, *President*; JOHN E. MILLER, *Vice President*; H. G. BARNUM, *Cashier*;
T. A. GOULDEN, *Assistant Cashier*.

DIRECTORS.—O'Brien J. Atkinson, William Canham, Peter Hill, H. G. Barnum, James Goulden, J. E. Miller, James Bradley.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$463,040 69	\$447,263 90	\$476,256 43	\$421,962 41
Overdrafts, secured and unsecured.....	868 84	1,204 50	518 77	1,222 57
U. S. bonds to secure circulation.....	112,500 00	112,500 00	112,500 00	112,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	15,000 00	20,000 00	20,000 00	20,000 00
Stocks, securities, etc.....	9,780 00	11,280 00	14,680 00	18,180 00
Banking house, furniture and fixtures.....	2,300 00	2,300 00	2,300 00	2,300 00
Other real estate and mortgages owned.....	12,350 00	12,350 00	12,350 00	12,000 00
Due from national banks (not reserve agents).....	7,520 40	4,102 03	15,140 22	14,604 09
Due from state banks and bankers.....	203 98	2,496 28	972 70	3,880 88
Due from approved reserve agents.....	86,440 72	111,840 29	91,470 58	136,606 04
Checks and other cash items.....	644 17	10,292 06	3,210 87	1,306 51
Exchanges for clearing house.....	571 51	895 64	838 45	339 81
Notes of other national banks.....	2,682 00	2,974 00	1,683 00	3,235 00
Fractional paper currency, nickels and cents.....	187 94	94 09	107 29	45 64
Specie.....	15,069 30	18,042 50	18,750 50	14,067 30
Legal tender notes.....	17,945 00	16,066 00	11,121 00	17,042 00
Redemption fund with U. S. treasurer (5% of circulation).....	5,062 50	5,062 50	5,062 50	5,062 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$751,615 05	\$778,638 74	\$786,357 31	\$783,306 70
Liabilities.				
Capital stock paid in.....	\$185,000 00	\$185,000 00	\$185,000 00	\$185,000 00
Surplus fund.....	37,000 00	37,000 00	37,000 00	37,000 00
Undivided profits, less expenses and taxes paid.....	26,910 07	18,493 50	22,272 56	26,277 63
National bank notes outstanding.....	101,250 00	101,250 00	101,250 00	97,050 00
Due to other national banks.....				
Due to state banks and bankers.....	21,138 18	11,637 94	9,430 38	4,581 02
Dividends unpaid.....		300 00		
Individual deposits subject to check.....	347,690 86	383,937 83	400,697 73	401,859 95
Demand certificates of deposit.....	76,543 45	81,568 98	74,310 08	81,174 56
Time certificates of deposit.....				
Certified checks.....	6,112 49	9,445 54	6,896 61	65 54
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$751,615 05	\$778,638 74	\$786,357 31	\$783,306 70

No. 2550.

FIRST NATIONAL BANK, QUINCY.

C. H. WINCHESTER, *President*; E. B. CHURCH, *Vice President*; C. L. TRUESDELL, *Cashier*.

DIRECTORS.—C. H. Winchester, C. L. Truesdell, E. B. Church, John Babcock, C. C. Sears, A. L. Bowen, Joel Barnes.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$95,721 19	\$93,979 06	\$96,967 91	\$96,741 30
Overdrafts, secured and unsecured.....	1,804 87	1,826 84	6,270 51	4,007 79
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....				871 17
Due from state banks and bankers.....				
Due from approved reserve agents.....	9,613 49	9,643 05	6,497 17	18,906 66
Checks and other cash items.....	457 84	76 39	92 65	76 15
Exchanges for clearing house.....				
Notes of other national banks.....	3,181 00	2,983 00	2,245 00	2,177 00
Fractional paper currency, nickels and cents.....	49 13	146 43	49 74	28 98
Specie.....	6,430 60	6,161 60	7,040 25	6,201 70
Legal tender notes.....	1,500 00	2,000 00	1,000 00	2,000 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals	\$183,820 12	\$182,378 87	\$187,705 78	\$146,573 20
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	10,058 19	8,657 02	10,629 48	11,973 93
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	29,190 84	30,015 48	29,296 32	37,684 30
Demand certificates of deposit.....	23,821 08	22,456 37	26,829 95	25,664 97
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$183,820 12	\$182,378 87	\$187,705 78	\$146,573 20

No. 4413.

FIRST NATIONAL BANK, REED CITY.

L. K. PARKHURST, *President*; JAMES M. REED, *Vice President*; J. W. PARKHURST, *Cashier*.

DIRECTORS.—L. K. Parkhurst, J. W. Parkhurst, James M. Reed, J. B. Judkins, N. A. Stoddard.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$104,919 80	\$106,024 20	\$111,604 49	\$126,922 03
Overdrafts, secured and unsecured.....	726 32	1,350 91	3,388 84	1,390 54
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U S bonds.....				
Stocks, securities, etc.....	1,123 86	635 52	630 52	612 53
Banking house, furniture and fixtures.....	9,000 00	9,000 00	9,000 00	9,000 00
Other real estate and mortgages owned.....	1,779 68	1,769 68	2,113 53	2,109 53
Due from national banks (not reserve agents).....	14,965 69	18,101 10	14,721 75	18,275 83
Due from state banks and bankers.....	5,184 78	684 63	2,534 78	4,055 36
Due from approved reserve agents.....	2,526 37	4,017 10	2,958 33	6,600 56
Checks and other cash items.....				
Exchanges for clearing house.....				
Notes of other national banks.....	8,547 00	4,300 00	3,740 00	2,590 00
Fractional paper currency, nickels and cents.....	20 71	166 43	15 05	60 04
Specie.....	5,908 25	5,712 50	5,125 50	6,004 40
Legal tender notes.....	6,704 00	6,987 00	8,200 00	2,420 00
Redemption fund with U. S. treasurer (5% of circulation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemption fund.....		500 00		
Totals.....	\$174,433 96	\$172,231 57	\$177,095 29	\$193,093 31
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	2,638 53	344 57	2,192 30	5,224 50
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....	908 36	307 27	91 55	386 72
Due to state banks and bankers.....				
Dividends unpaid.....		1,440 00	30 00	30 00
Individual deposits subject to check.....	65,668 05	57,705 00	60,925 51	67,586 46
Demand certificates of deposit.....	33,999 02	41,184 73	42,605 93	48,615 63
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$174,433 96	\$172,231 57	\$177,095 29	\$193,093 31

No. 2186.

CITIZENS' NATIONAL BANK, ROMEO.

E. W. GIDDINGS, *President*; JOHN SMITH, JR., *Vice President*; S. A. READE, *Cashier*; R. S. READE, *Assistant Cashier*.

DIRECTORS—Samuel A. Reade, James E. Morland, N. Larseller, A. Kennedy, U. Townsend, John McKay, F. S. Crismon, John Smith, Jr., E. W. Giddings.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$155,685 97	\$153,728 80	\$147,151 42	\$143,110 14
Overdrafts, secured and unsecured.....	261 09	447 69	300 66	331 84
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	9,400 00	9,400 00	9,400 00	9,400 00
Other real estate and mortgages owned.....		3,500 00	3,500 00	3,500 00
Due from national banks (not reserve agents).....	70 65	1,194 29	79 71	167 43
Due from state banks and bankers.....				
Due from approved reserve agents.....	20,385 21	17,353 27	28,431 82	44,025 34
Checks and other cash items.....	1,464 25	1,111 37	3,030 87	3,224 70
Exchanges for clearing house.....				
Notes of other national banks.....	4,809 00	2,419 00	2,320 00	2,206 00
Fractional paper currency, nickels and cents.....	24 74	23 32	16 29	16 33
Specie.....	6,685 25	6,435 75	5,511 05	6,630 75
Legal tender notes.....				
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....			90 00	90 00
Totals.....	\$224,861 16	\$221,738 49	\$225,956 82	\$238,876 53
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits, less expenses and taxes paid.....	6,952 52	5,733 35	7,628 50	9,443 80
National bank notes outstanding.....	22,500 00	22,500 00	16,350 00	17,850 00
Due to other national banks.....	537 41	748 12		2 89
Due to state banks and bankers.....				
Dividends unpaid.....	612 00	1,940 00	1,252 00	1,112 00
Individual deposits subject to check.....	74,259 28	70,817 02	80,728 32	90,467 84
Demand certificates of deposit.....				
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$224,861 16	\$221,738 49	\$225,956 82	\$238,876 53

No. 1768.

THE FIRST NATIONAL BANK OF SAGINAW, SAGINAW.

A. W. WRIGHT, *President*; A. P. BLISS, *Vice President*; T. W. STALKER, *Cashier*.

DIRECTORS.—A. W. Wright, A. P. Bliss, W. T. Knowlton, Gordon Corning, C. H. Davis, J. H. Pearson, T. W. Stalker.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$385,513 62	\$379,922 13	\$378,716 46	\$383,734 18
Overdrafts, secured and unsecured.....	3,114 33	19 22	483 91	147 54
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	5,000 00	5,000 00	5,000 00	5,000 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	1,500 00	1,500 00	1,500 00	1,500 00
Other real estate and mortgages owned.....				461 30
Due from national banks (not reserve agents).....				3,275 97
Due from state banks and bankers.....	9,208 27	12,795 72	12,431 63	11,690 62
Due from approved reserve agents.....	63,251 37	99,654 86	104,380 54	110,377 47
Checks and other cash items.....		120 97		179 27
Exchanges for clearing house.....				
Notes of other national banks.....	4,351 00	7,409 00	7,738 00	7,467 00
Fractional paper currency, nickels and cents.....	222 95	88 22	69 58	72 55
Specie.....	24,807 25	25,505 60	24,888 30	28,078 75
Legal tender notes.....	13,130 00	11,650 00	7,630 00	7,670 00
Redemption fund with U. S. treasurer (5% of circulation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$562,848 79	\$593,915 72	\$595,128 42	\$611,904 65
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	40,000 00	40,000 00	40,000 00	40,000 00
Undivided profits, less expenses and taxes paid.....	7,394 39	3,388 98	3,580 70	4,787 86
National bank notes outstanding.....	44,400 00	43,500 00	42,300 00	44,100 00
Due to other national banks.....	2,857 98	767 44	11,333 06	841 07
Due to state banks and bankers.....	541 64	251 46	937 95	584 64
Dividends unpaid.....		175 00	125 00	125 00
Individual deposits subject to check.....	74,675 30	126,581 88	123,238 22	139,205 10
Demand certificates of deposit.....	298,479 48	281,245 96	273,613 49	282,280 98
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$562,848 79	\$595,915 72	\$595,128 42	\$611,904 65

No. 1918.

SECOND NATIONAL BANK, SAGINAW.

Geo. W. Morley, *President*; Waldo A. Avery, *Vice President*; Geo. B. Morley, *Cashier*;
E. W. Glynn, *Assistant Cashier*.

DIRECTORS.—Geo. W. Morley, Waldo A. Avery, H. C. Potter, Jr., Edward W. Morley, Walter S. Eddy,
Stanford T. Crapo.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$1,302,010 23	\$1,392,646 64	\$1,416,753 69	\$1,370,673 09
Overdrafts, secured and unsecured.....	595 19	857 70	1,045 84	878 14
U. S. bonds to secure circulation.....	150,000 00	150,000 00	150,000 00	150,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....		500 00	500 00	500 00
Premiums on U. S. bonds.....	12,458 75	12,523 75	12,523 75	12,522 75
Stocks, securities, etc.....	17,712 33	45,252 33	44,312 33	64,533 58
Banking house, furniture and fixtures.....	33,500 00	33,500 00	33,500 00	33,500 00
Other real estate and mortgages owned.....	28,733 89	28,812 19	28,843 99	28,843 99
Due from national banks (not reserve agents).....	4,049 61	819 66	2,445 66	2,865 68
Due from state banks and bankers.....	23,515 27	25,951 54	36,146 13	38,772 82
Due from approved reserve agents.....	101,917 01	162,567 43	208,980 74	226,332 92
Checks and other cash items.....	2,326 66	1,333 01	896 87	7,337 20
Exchanges for clearing house.....	-1,030 61	2,937 40	3,195 49	6,004 97
Notes of other national banks.....	1,171 00	4,835 00	7,255 00	8,835 00
Fractional paper currency, nickels and cents.....	185 90	196 57	196 05	273 17
Specie.....	80,777 00	81,661 73	83,917 00	86,363 00
Legal tender notes.....	17,696 00	23,039 00	23,212 00	26,847 00
Redemption fund with U. S. treasurer (5% of circulation).....	6,750 00	6,750 00	6,750 00	6,750 00
Due from U. S. treasurer, other than 5% redemption fund.....		324 00		664 00
Totals.....	\$1,784,439 55	\$1,979,537 95	\$2,061,067 54	\$2,075,498 31
Liabilities.				
Capital stock paid in.....	\$200,000 00	\$200,000 00	\$200,000 00	\$200,000 00
Surplus fund.....	200,000 00	200,000 00	200,000 00	200,000 00
Undivided profits, less expenses and taxes paid.....	92,853 77	89,771 66	98,052 63	108,544 65
National bank notes outstanding.....	135,000 00	135,000 00	135,000 00	135,000 00
Due to other national banks.....	15,061 20	16,544 68	16,097 95	21,476 95
Due to state banks and bankers.....	68,775 69	75,880 74	76,888 17	105,739 96
Dividends unpaid.....	136 00	696 00	136 00	136 00
Individual deposits subject to check.....	535,679 77	631,102 98	742,907 31	642,346 82
Demand certificates of deposit.....	533,922 68	625,592 22	591,576 62	664,530 26
Time certificates of deposit.....				
Certified checks.....	1,900 00	4,249 67	408 86	723 67
Cashier's checks outstanding.....	990 44	700 00		
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$1,784,439 55	\$1,979,537 95	\$2,061,067 54	\$2,075,498 31

No. 3911.

COMMERCIAL NATIONAL BANK, SAGINAW.

D. HARDIN, *President*; J. F. BRAND, *Vice President*; M. O. ROBINSON, *Cashier*.

DIRECTORS.—Daniel Hardin, E. M. Joslin, George A. Alderton, J. F. Brand, M. O. Robinson, E. McCarty, A. C. Melze.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$407,219 20	\$376,505 72	\$388,981 60	\$376,970 97
Overdrafts, secured and unsecured.....	747 24	412 76	2,978 49	1,005 84
U. S. bonds to secure circulation.....	100,000 00	100,000 00	100,000 00	100,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	11,000 00	11,000 00	11,000 00	11,000 00
Stocks, securities, etc.....	2,000 00	2,000 00	2,000 00	2,000 00
Banking house, furniture and fixtures.....	14,000 00	14,000 00	14,000 00	14,000 00
Other real estate and mortgages owned.....				4,000 00
Due from national banks (not reserve agents).....	688 65	582 21	425 77	319 33
Due from state banks and bankers.....	8,924 88	4,787 58	1,865 25	9,388 05
Due from approved reserve agents.....	48,336 13	82,889 82	45,251 28	48,900 63
Checks and other cash items.....	1,959 09	1,823 50	1,021 77	384 97
Exchanges for clearing house.....				
Notes of other national banks.....	1,962 00	562 00	1,122 00	878 00
Fractional paper currency, nickels and cents.....	88 77	263 87	41 64	81 17
Specie.....	16,204 60	15,424 50	15,045 70	16,780 45
Legal tender notes.....	17,850 00	9,200 00	10,900 00	6,700 00
Redemption fund with U. S. treasurer (5% of circulation).....	4,500 00	4,500 00	4,500 00	4,500 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$630,420 56	\$573,401 96	\$599,133 48	\$596,890 23
Liabilities.				
Capital stock paid in.....	\$100,000 00	\$100,000 00	\$100,000 00	\$100,000 00
Surplus fund.....	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits, less expenses and taxes paid.....	8,318 95	2,220 18	4,303 77	8,228 37
National bank notes outstanding.....	88,415 00	89,995 00	83,795 00	88,405 00
Due to state banks and bankers.....	18,536 12	16,324 41	12,348 52	19,496 94
Dividends unpaid.....	10 00	1,100 00		
Individual deposits subject to check.....	230,788 01	189,804 36	218,394 65	194,649 13
Demand certificates of deposit.....	134,852 48	123,948 01	129,376 74	138,054 29
Time certificates of deposit.....				
Certified checks.....			15 59	54 00
Cashier's checks outstanding.....			899 21	9 50
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$630,420 56	\$573,401 96	\$599,133 48	\$596,890 23

No. 3886.

FIRST NATIONAL BANK, ST. IGNACE.

O. W. JOHNSON, *President*; HENRY HOFFMAN, *Vice President*; E. H. HOTCHKISS, *Cashier*.

DIRECTORS.—O. W. Johnson, P. Mulcrone, C. E. Wells, Henry Hoffman, E. H. Hotchkiss.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$150,546 45	\$193,817 77	\$203,984 43	\$159,119 01
Overdrafts, secured and unsecured.....	214 23	234 03	61 26	557 79
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	5,500 00	5,500 00	5,500 00	5,500 00
Other real estate and mortgages owned.....	3,257 00	3,257 00	3,257 00	3,257 00
Due from national banks (not reserve agents).....	5,028 01			7,000 00
Due from state banks and bankers.....	970 76	18 00	50 00	106 49
Due from approved reserve agents.....	45,413 63	29,989 05	34,956 94	50,328 42
Checks and other cash items.....	163 77	789 69	663 97	972 90
Exchanges for clearing house.....				
Notes of other national banks.....	2,463 00	863 00	1,135 00	312 00
Fractional paper currency, nickels and cents.....	348 09	245 38	295 95	475 45
Specie.....	13,622 25	14,114 50	15,414 75	12,276 00
Legal tender notes.....	3,000 00	3,000 00	3,000 00	3,000 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals	\$243,591 69	\$264,835 92	\$280,381 80	\$255,967 56
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	15,000 00	15,000 00	15,000 00	15,000 00
Undivided profits, less expenses and taxes paid.....	10,836 80	9,439 55	10,733 87	11,823 61
National bank notes outstanding.....	11,250 00	11,250 00	10,390 00	11,250 00
Due to other national banks.....			1,086 82	
Due to state banks and bankers.....				
Dividends unpaid.....		165 00	6 00	
Individual deposits subject to check.....	51,034 95	75,472 15	84,303 41	58,199 12
Demand certificates of deposit.....	105,470 14	103,559 22	106,882 20	109,684 83
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$243,591 69	\$264,835 92	\$280,381 80	\$255,967 56

No. 3378.

ST. JOHNS NATIONAL BANK, ST. JOHNS.

JNO. HICKS, *President*; G. PENNELL, *Vice President*; P. E. WALSWORTH, *Cashier*;
R. C. DEXTER, *Assistant Cashier*.

DIRECTORS.—John Hicks, Galusha Pennell, Cooley E. Ball, C. C. Vaughan, P. E. Walsworth, John C. Hicks, W. Bunday.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$126,130 24	\$110,010 87	\$123,797 56	\$109,169 23
Overdrafts, secured and unsecured.....	123 64	1,092 76	422 49	1,932 79
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....		2,500 00	2,500 00	2,500 00
Stocks, securities, etc.....	36,161 98	39,273 37	38,822 00	36,535 25
Banking house, furniture and fixtures.....	8,500 00	8,500 00	8,500 00	8,500 00
Other real estate and mortgages owned.....	5,796 37	5,796 37	5,696 37	5,696 37
Due from national banks (not reserve agents).....	3,971 76	170 88	4,445 79	4,774 06
Due from state banks and bankers.....				1,680 00
Due from approved reserve agents.....	64,866 62	59,522 27	43,127 97	87,739 43
Checks and other cash items.....	134 12	67 05	1,550 16	62 45
Exchanges for clearing house.....				
Notes of other national banks.....	689 00	147 00	170 00	502 00
Fractional paper currency, nickels and cents.....	186 49	215 00	136 75	166 50
Specie.....	10,636 20	15,508 97	20,913 85	14,204 80
Legal tender notes.....	2,500 00	4,000 00	5,237 00	
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$285,821 42	\$272,924 54	\$281,444 44	\$299,677 93
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	15,000 00	10,250 00	10,250 00	10,250 00
Undivided profits, less expenses and taxes paid.....	2,722 52	1,095 34	2,331 46	3,620 48
National bank notes outstanding.....	21,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....				
Due to state banks and bankers.....	3,438 87	11,437 95	4,131 63	2,345 50
Dividends unpaid.....				
Individual deposits subject to check.....	90,221 38	77,248 63	97,471 09	110,280 95
Demand certificates of deposit.....	71,496 47	69,449 44	63,817 08	70,287 82
Time certificates of deposit.....	6,443 18	5,943 18	5,943 18	5,393 18
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$285,821 42	\$272,924 54	\$281,444 44	\$299,677 93

No. 3239.

* FIRST NATIONAL BANK, ST. LOUIS.

JOHN TUGER, *President*; A. B. DARRAGH, *Vice President and Cashier*.

DIRECTORS.—John Tuger, C. W. Giddings, W. O. Watson, D. S. French, A. B. Darragh.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$61,651 33			
Overdrafts, secured and unsecured.....	26 27			
U. S. bonds to secure circulation.....	12,500 00			
U. S. bonds to secure U. S. deposits.....				
Expenses and taxes paid.....	459 46			
Premiums on U. S. bonds.....	1,500 00			
Stocks, securities, etc.....	10,000 00			
Banking house, furniture and fixtures.....	1,700 00			
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	4,630 47			
Due from state banks and bankers.....				
Due from approved reserve agents.....	2,180 66			
Checks and other cash items.....	66 79			
Exchanges for clearing house.....				
Notes of other national banks.....	152 00			
Fractional paper currency, nickels and cents.....	267 24			
Specie.....	5,017 30			
Legal tender notes.....	10,000 00			
Redemption fund with U. S. treasurer (½ of circulation).....	562 50			
Due from U. S. treasurer, other than ½ redemption fund.....	560 00			
Total	\$111,274 02			
Liabilities.				
Capital stock paid in.....	\$50,000 00			
Surplus fund.....	4,000 00			
Undivided profits, less expenses and taxes paid.....				
National bank notes outstanding.....	11,250 00			
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	24,422 71			
Demand certificates of deposit.....	21,601 81			
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Total	\$111,274 02			

* Changed to State bank July 1.

No. 3547.

FIRST NATIONAL BANK, SAULT STE. MARIE.

OTTO FOWLE, *President*; ROYS J. CRAM, *Vice President*; E. H. MEAD, *Cashier*.

DIRECTORS.—Geo. Kemp, Jno. A. Colwell, J. H. Steere, Otto Fowle, E. H. Mead, F. B. Chesbrough, Thomas F. Hickler, Roys J. Cram.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$129,777 16	\$139,906 99	\$140,904 64	\$131,975 09
Overdrafts, secured and unsecured.....	205 49	65 21	23 38	54 81
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,000 00	1,000 00	1,000 00	1,000 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	46,000 00	46,000 00	46,000 00	46,000 00
Other real estate and mortgages owned.....	11,102 31	11,102 31	11,102 31	11,102 31
Due from national banks (not reserve agents).....	1,263 98	116 42	449 01	114 46
Due from state banks and bankers.....	68,655 91	64,862 05	60,695 82	60,658 31
Due from approved reserve agents.....				
Checks and other cash items.....	205 23	821 04	887 06	
Exchanges for clearing house.....				386 31
Notes of other national banks.....	1,549 00	2,461 00	1,906 00	878 00
Fractional paper currency, nickels and cents.....	78 37	269 71	129 38	196 61
Specie.....	15,694 10	13,557 55	20,818 90	20,085 60
Legal tender notes.....	9,500 00	13,500 00	11,500 00	13,000 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$298,089 05	\$311,624 78	\$308,429 00	\$296,493 00
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	25,000 00	25,000 00	25,000 00	20,000 00
Undivided profits, less expenses and taxes paid.....	2,797 19	3,459 09	2,519 85	3,298 55
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....		1,092 10		1,097 13
Dividends unpaid.....				
Individual deposits subject to check.....	120,784 45	129,337 90	126,740 47	115,487 37
Demand certificates of deposit.....	2,202 55	1,981 47	5,701 40	5,045 44
Time certificates of deposit.....	86,104 86	89,504 22	87,217 28	92,314 51
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$298,089 05	\$311,624 78	\$308,429 00	\$296,493 00

No. 3276.

THE NATIONAL BANK OF STURGIS, STURGIS.

LEVANT E. WHITE, *President*; CHARLES A. STURGIS, *Vice President*; H. L. ANTHONY, *Cashier*.

DIRECTORS.—Levant E. White, James Thornton, Arthur W. Wright, Rufus F. Birch, Charles A. Sturgis, H. L. Anthony, W. C. Grobbiser.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$80,143 63	\$84,788 60	\$86,429 23	\$86,812 29
Overdrafts, secured and unsecured.....	902 69	830 94	2,099 13	945 91
U. S. bonds to secure circulation.....	16,500 00	16,500 00	16,500 00	16,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,400 00	1,400 00	1,400 00	1,400 00
Stocks, securities, etc.....	9,558 33	4,558 33	4,558 33	4,558 33
Banking house, furniture and fixtures.....	11,724 73	11,724 73	11,724 73	11,724 73
Other real estate and mortgages owned.....	15,400 00	15,400 00	15,400 00	15,400 00
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	22,024 55	19,935 00	45,249 18	44,804 96
Checks and other cash items.....	652 85	29 11	1,661 95	217 50
Exchanges for clearing house.....				
Notes of other national banks.....				
Fractional paper currency, nickels and cents.....	189 49	151 12	170 61	172 54
Specie.....	6,390 00	7,166 20	7,608 70	8,862 10
Legal tender notes.....	3,647 00	7,380 00	2,392 00	6,086 00
Redemption fund with U. S. treasurer (½ of circulation).....	742 50	742 50	742 50	742 50
Due from U. S. treasurer, other than ½ redemption fund.....				
Totals.....	\$169,215 77	\$170,586 53	\$195,936 36	\$206,236 86
Liabilities.				
Capital stock paid in.....	\$65,000 00	\$65,000 00	\$65,000 00	\$65,000 00
Surplus fund.....	6,000 00	6,200 00	6,200 00	6,200 00
Undivided profits, less expenses and taxes paid.....	892 53	115 56	196 32	1,816 32
National bank notes outstanding.....	14,850 00	14,850 00	14,850 00	14,850 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....		103 00		
Individual deposits subject to check.....	21,361 90	20,063 66	34,972 02	32,711 43
Demand certificates of deposit.....	61,111 34	64,232 31	74,016 02	88,159 11
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$169,215 77	\$170,586 53	\$195,936 36	\$206,236 86

No. 600.

FIRST NATIONAL BANK, THREE RIVERS.

R. R. PEALER, *President*; S. A. WALTON, *Vice President*; CHAS. W. COX, *Cashier*;
NORMAN W. GARRISON, *Assistant Cashier*.

DIRECTORS.—C. L. Blood, R. R. Pealer, S. A. Walton, C. Shadd, Gardner Powell, Chas. W. Cox.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 13.
Loans and discounts.....	\$154,404 63	\$130,449 89	\$142,296 79	\$153,605 61
Overdrafts, secured and unsecured.....	645 07	2,814 94	2,214 01	1,600 38
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	14,500 00	14,500 00	14,500 00	12,500 00
Stocks, securities, etc.....	9,893 00	9,893 00	9,893 00	9,893 00
Banking house, furniture and fixtures.....				
Other real estate and mortgages owned.....	1,774 00	1,774 62	1,774 62	1,774 62
Due from national banks (not reserve agents).....	13,826 29	10,707 58	13,860 54	16,043 91
Due from state banks and bankers.....				
Due from approved reserve agents.....	13,073 84	14,730 29	9,881 75	12,402 47
Checks and other cash items.....	48 22	70 11	19 80	74 64
Exchanges for clearing house.....				
Notes of other national banks.....	1,344 00	1,919 00	1,751 00	634 00
Fractional paper currency, nickels and cents.....	71 67	114 07	126 75	107 51
Specie.....	11,742 00	12,548 60	10,973 35	12,219 25
Legal tender notes.....	2,653 00	2,800 00	4,500 00	
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$276,225 72	\$274,372 10	\$263,991 61	\$273,106 59
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	14,000 00	14,000 00	14,000 00	14,000 00
Undivided profits, less expenses and taxes paid.....	1,857 87	3,134 20	3,111 24	1,590 92
National bank notes outstanding.....	45,000 60	45,000 00	45,000 00	45,000 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	38,476 68	36,214 46	23,250 81	33,324 44
Demand certificates of deposit.....	126,891 17	126,023 44	128,630 02	128,991 23
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$276,225 72	\$274,372 10	\$263,191 61	\$273,106 59

No. 3325.

FIRST NATIONAL BANK, TRAVERSE CITY.

HENRY S. HULL, *President*; JOHN T. BEADLE, *Vice President*; B. J. MORGAN, *Second Vice President*;
C. A. HAMMOND, *Cashier*.

DIRECTORS.—John T. Beadle, D. C. Leach, B. J. Morgan, Frank Hamilton, C. A. Hammond, M. B. Covell,
Henry S. Hull.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$127,764 11	\$130,612 19	\$128,363 03	\$159,054 96
Overdrafts, secured and unsecured.....	965 40	429 45	91 67	411 17
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	1,100 00	1,100 00	1,100 00	1,100 00
Taxes paid for shareholders.....			631 91	631 91
Banking house, furniture and fixtures.....	15,310 00	15,310 00	15,310 00	15,310 00
Other real estate and mortgages owned.....	278 45	278 45	278 45	178 45
Due from national banks (not reserve agents)....	5,437 82	18,583 82	31,164 15	28,496 80
Due from state banks and bankers.....			8,912 50	
Due from approved reserve agents.....	9,031 68	13,663 68	7,132 70	12,375 96
Checks and other cash items.....	2,308 86	64 84	285 51	233 75
Exchanges for clearing house.....				
Notes of other national banks.....	1,598 00	1,569 00	1,500 00	3,000 00
Fractional paper currency, nickels and cents.....	543 04	339 55	357 10	307 42
Specie.....	8,581 40	9,079 00	8,768 00	11,724 85
Legal tender notes.....	7,301 00	6,038 00	4,289 00	5,000 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	1,062 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$193,577 26	\$210,469 98	\$221,206 52	\$250,886 77
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	6,000 00	6,000 00	6,000 00	6,000 00
Undivided profits, less expenses and taxes paid..	2,182 10	1,274 76	1,930 27	2,887 44
National bank notes outstanding.....	11,250 00	11,250 00	11,250 00	11,250 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	58,069 47	72,245 35	88,540 50	100,289 59
Demand certificates of deposit.....	66,085 69	69,699 87	62,585 75	80,437 53
Time certificates of deposit.....				
Certified checks.....			900 00	22 41
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$193,577 26	\$210,469 98	\$221,206 52	\$250,886 77

No. 2372.

FARMERS' NATIONAL BANK, UNION CITY.

THOMAS B. BUELL, *President*; DANIEL D. BUELL, *Vice President*; HENRY T. CARPENTER, *Cashier*.

DIRECTORS.—Thomas B. Buell, Darius D. Buell, Edward Stanton, Harvey M. Doubleday, John P. Fox, Marshall P. Maxon, Lorenzo Zimmerman.

Resources.	Report of May 14.	Report of July 23.	Report of Oct 5.	Report of Dec. 15.
Loans and discounts.....	\$100,287 92	\$98,310 66	\$98,807 03	\$97,948 71
Overdrafts, secured and unsecured.....	6,013 37	6,648 17	6,196 36	7,808 79
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	767 50	767 50	767 50	767 50
St cks, securities, etc.....	5,500 00	5,500 00	3,500 00	3,500 00
Banking house, furniture and fixtures.....	7,400 00	7,400 00	7,400 00	7,400 00
Other real estate and mortgages owned.....	3,110 00	3,110 00	3,110 00	3,110 00
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....	9,447 40	10,523 58	8,423 48	10,063 96
Due from approved reserve agents.....	8,803 09	10,174 09	21,967 10	18,210 22
Checks and other cash items.....	4,798 42	4,582 50	1,987 48	4,249 36
Exchanges for clearing house.....				
Notes of other national banks.....	7,645 00	5,582 00	2,990 00	3,368 00
Fractional paper currency, nickels and cents.....	40	59	20	17
Specie.....	6,231 00	6,567 25	6,123 65	6,419 35
Legal tender notes.....	5,000 00	5,000 00	5,000 00	5,000 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	2,250 00	2,250 00	2,250 00	2,250 00
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals.....	\$217,254 10	\$216,366 34	\$218,504 80	\$219,896 06
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	8,600 26	9,675 54	7,678 36	8,145 00
National bank notes outstanding.....	45,000 00	45,000 00	45,000 00	45,000 00
Due to other national banks.....				
Due to state banks and bankers.....	966 08	300 52	143 30	
Dividends unpaid.....				
Individual deposits subject to check.....	26,715 24	26,601 67	29,528 06	28,817 28
Demand certificates of deposit.....	75,972 57	74,788 61	76,155 06	77,933 80
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$217,254 10	\$216,366 34	\$218,504 80	\$219,896 06

No. 1826.

UNION CITY NATIONAL BANK, UNION CITY.

J. W. McCausey, *President*; ISAAC TOWER, *Vice President*; J. S. NESBITT, *Cashier*.

DIRECTORS.—Isaac Tower, A. C. McCrary, Henry Seymour, Warren D. Baker, M. F. Buell, J. W. McCausey, Mrs. C. E. Hurd.

Resources.	*Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....		\$160,951 85	\$171,966 65	\$161,599 16
Overdrafts, secured and unsecured.....		7,684 81	9,278 16	5,121 27
U. S. bonds to secure circulation.....		12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....		1,200 00	1,200 00	1,200 00
Stocks, securities, etc.....				1,500 00
Banking house, furniture and fixtures.....		8,500 00	8,500 00	8,500 00
Other real estate and mortgages owned.....		6,200 00	6,200 00	6,536 00
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....		224 16	1,000 00	
Due from approved reserve agents.....		30,944 07	26,624 56	48,666 65
Checks and other cash items.....		5,874 77	2,165 60	2,305 80
Exchanges for clearing house.....				
Notes of other national banks.....		502 00	674 00	510 00
Fractional paper currency, nickels and cents.....		127 60	131 78	136 12
Specie.....		8,101 00	6,713 80	7,720 90
Legal tender notes.....		3,500 00	5,100 00	1,600 00
Redemption fund with U. S. treasurer (5% of circulation).....				
Due from U. S. treasurer, other than 5% redemption fund.....		562 50	562 50	562 50
Totals		\$246,882 76	\$252,617 05	\$258,448 50
Liabilities.				
Capital stock paid in.....		\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....		10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....		14,946 27	16,024 47	18,108 34
National bank notes outstanding.....		11,250 00	11,250 00	11,250 00
Due to other national banks.....		777 96	380 24	
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....		63,234 56	60,295 14	63,636 82
Demand certificates of deposit.....		94, 69 56	102,152 91	103,958 34
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....		2,504 41	2,514 29	2,500 00
Totals		\$246,882 76	\$252,617 05	\$258,448 50

* No report received.

No. 2987.

FIRST NATIONAL BANK, VASSAR.

D. G. SLAFTER, *President*; JUSTIN WENTWORTH, *Vice President*; FRANK NORTH, *Cashier*;
GEO. D. CLARK, *Assistant Cashier*.

DIRECTORS.—D. G. Slafter, Justin Wentworth, Frank North, R. C. Burtis, C. A. Mapes.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$74,135 54	\$88,526 43	\$89,012,26	\$70,747 61
Overdrafts, secured and unsecured.....	64 61	129 96	262 83	223 11
U. S. bonds to secure circulation.....	12,500 00	12,500 00	12,500 00	12,500 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....	850 00	850 00	850 00	850 00
Stocks, securities, etc.....				
Banking house, furniture and fixtures.....	7,088 45	7,088 45	7,088 45	7,088 45
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....	10,948 98	14,579 16	31,721 09	32,183 06
Due from state banks and bankers.....				
Due from approved reserve agents.....	10,508 17	5,819 57	7,297 75	13,126 01
Checks and other cash items.....	327 92	166 06	137 44	296 19
Exchanges for clearing house.....				
Notes of other national banks.....	180 00		55 00	
Fractional paper currency, nickels and cents.....	45 89	29 32	12 07	21 72
Specie.....	4,521 50	5,357 80	5,411 50	4,012 45
Legal tender notes.....	2,370 00	780 00	2,695 00	1,465 00
Redemption fund with U. S. treasurer (5% of cir- culation).....	562 50	562 50	562 50	562 50
Due from U. S. treasurer, other than 5% redemp- tion fund.....				
Totals	\$124,088 56	\$131,369 25	\$137,605 89	\$143,076 10
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	3,000 00	3,200 00	3,200 00	3,200 00
Undivided profits, less expenses and taxes paid.....	1,423 28	741 57	1,291 00	1,732 34
National bank notes outstanding.....	9,375 00	10,250 00	19,000 00	10,220 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	16,709 89	16,957 41	22,142 98	19,286 87
Demand certificates of deposit.....	43,590 59	50,220 27	50,968 91	58,606 89
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals	\$124,088 56	\$131,369 25	\$137,605 89	\$143,076 10

No. 4527.

FIRST NATIONAL BANK, WHITE PIGEON.

S. A. JONES, *President*; J. R. WATSON, *Vice President*; T. E. CLAPP, *Cashier*.

DIRECTORS.—S. A. Jones, J. R. Watson, Charles E. Stevenson, T. E. Clapp, E. A. Hamilton, Joseph Brown, H. S. Watson.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$105,154 27	\$109,013 94	\$106,232 89	\$104,222 88
Overdrafts, secured and unsecured.....	1,132 54	817 38	1,115 94	2,196 23
U. S. bonds to secure circulation.....	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	2,019 20	2,019 20	2,019 20	2,019 10
Banking house, furniture and fixtures.....	2,500 00	2,500 00	2,500 00	2,500 00
Other real estate and mortgages owned.....				
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....				
Due from approved reserve agents.....	8,695 52	1,981 17	7,459 76	8,816 46
Checks and other cash items.....	1,523 87	721 12	584 92	455 12
Exchanges for clearing houses.....				
Notes of other national banks.....	1,774 00	2,304 00	1,310 00	1,269 00
Fractional paper currency, nickels and cents.....	10 49	97 87	29 76	89 54
Specie.....	1,110 70	1,877 50	1,180 00	4,522 00
Legal tender notes.....	5,000 00	5,000 00	5,000 00	2,500 00
Redemption fund with U. S. treasurer (5% of circulation).....				
Due from U. S. treasurer, other than 5% redemption fund.....	2,207 50	2,207 50	2,207 50	2,250 00
Totals	\$181,148 09	\$178,539 48	\$179,639 47	\$180,790 41
Liabilities.				
Capital stock paid in.....	\$50,000 00	\$50,000 00	\$50,000 00	\$50,000 00
Surplus fund.....	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits, less expenses and taxes paid.....	617 30	1,582 87	2,410 58	2,784 17
National bank notes outstanding.....	44,150 00	44,150 00	44,150 00	45,000 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	16,802 18	21,141 08	22,978 15	18,947 66
Demand certificates of deposit.....	53,578 61	51,685 58	50,100 74	54,078 58
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....	6,000 00			
Liabilities other than those above stated.....				
Totals	\$181,148 09	\$178,539 48	\$179,639 47	\$180,790 41

No. 155.

FIRST NATIONAL BANK, YPSILANTI.

D. L. QUIRK, *President*; C. E. KING, *Vice President*; D. L. QUIRK, JR., *Cashier*; F. L. GALLUP, *Assistant Cashier*.

DIRECTORS.—D. L. Quirk, S. H. Dodge, C. S. Wortley, C. E. King, D. C. Griffin.

Resources.	Report of May 14.	Report of July 23.	Report of Oct. 5.	Report of Dec. 15.
Loans and discounts.....	\$285,656 52	\$254,526 88	\$306,699 47	\$290,356 74
Overdrafts, secured and unsecured.....	639 65	1,868 80	571 27	47 35
U. S. bonds to secure circulation.....	25,000 00	25,000 00	25,000 00	25,000 00
U. S. bonds to secure U. S. deposits.....				
U. S. bonds on hand.....				
Premiums on U. S. bonds.....				
Stocks, securities, etc.....	61,700 00	61,700 00	60,700 00	61,200 00
Banking house, furniture and fixtures.....	7,500 00	7,500 00	7,500 00	7,500 00
Bills in transit.....	7,337 60	575 84	1,047 04	1,182 49
Due from national banks (not reserve agents).....				
Due from state banks and bankers.....	17,230 91	26,726 02	521 29	7,611 15
Due from approved reserve agents.....	14,409 29	36,125 68	5,403 70	16,928 36
Checks and other cash items.....	33 08	113 01	606 24	84 35
Exchanges for clearing house.....	49 00			218 02
Notes of other national banks.....	3,080 00	2,045 00	1,115 00	1,145 00
Fractional paper currency, nickels and cents.....	45 75	92 00	94 77	139 70
Specie.....	22,380 75	22,635 65	22,295 40	22,540 40
Legal tender notes.....	8,883 00	7,160 00	6,502 00	4,950 00
Redemption fund with U. S. treasurer (5% of circulation).....	1,125 00	1,125 00	1,125 00	1,125 00
Due from U. S. treasurer, other than 5% redemption fund.....				
Totals.....	\$455,070 55	\$447,193 63	\$439,181 18	\$440,028 56
Liabilities.				
Capital stock paid in.....	\$75,000 00	\$75,000 00	\$75,000 00	\$75,000 00
Surplus fund.....	70,700 00	70,700 00	70,700 00	72,200 00
Undivided profits, less expenses and taxes paid.....	491 12	1,719 03	4,913 30	913 11
National bank notes outstanding.....	22,500 00	22,500 00	22,500 00	22,500 00
Due to other national banks.....				
Due to state banks and bankers.....				
Dividends unpaid.....				
Individual deposits subject to check.....	63,308 88	65,184 51	64,918 36	82,356 99
Demand certificates of deposit.....	223,070 55	212,090 09	201,149 52	187,058 46
Time certificates of deposit.....				
Certified checks.....				
Cashier's checks outstanding.....				
United States deposits.....				
Deposits of U. S. disbursing officers.....				
Notes and bills rediscounted.....				
Bills payable.....				
Liabilities other than those above stated.....				
Totals.....	\$455,070 55	\$447,193 63	\$439,181 18	\$440,028 56

ALPHABETICAL LIST OF
STATE AND NATIONAL BANK CASHIERS
IN MICHIGAN.

ALPHABETICAL LIST OF CASHIERS

OF

STATE AND NATIONAL BANKS IN MICHIGAN.

A.

Abbott, George A.	Muskegon.
Adams, W. E.	Shepherd.
Allwardt, Frederick A.	Battle Creek.
Ames, C. C.	Jackson.
Anderson, Milton P. (treasurer)	Midland.
Anderson, Wm. B.	Calumet.
Anderson, Wm. H.	Grand Rapids.
Andrews, M. M.	Bay City.
Andrews, H. B.	Detroit.
Anthony, H. L.	Sturgis.

B.

Babbitt, L. A.	Northville.
Babcock, C. F.	Wyandotte.
Barbour, F. E.	Midland.
Barker, V. T.	Kalamazoo.
Barnes, George.	Marquette.
Barnes, T. W.	Milan.
Barnum, G. H.	Port Huron.
Batterabee, Frank J.	Croswell.
Beebe, W. R.	Kalamazoo.
Bedell, L. E.	Romeo.
Belser, Frederick H.	Ann Arbor.
Bennett, E. K.	Plymouth.
Bernard, F. H.	St. Louis.
Billinghurst, C. C.	Muskegon.
Bishop, A. G.	Flint.
Blesch, G. A.	Menominee.
Borland, John, Jr.	Imlay City.
Boughton, James	Battle Creek.
Bowman, Eustace C.	Detroit.
Boynton, J. F.	Saginaw.
Bradford, W. T.	St. Joseph.
Briggs, D. W.	Saginaw.
Brown, Charles S.	Flint.
Browne, W. H.	Greenville.
Browne, Frederick P.	Bay City.
Buck, Sanford W.	Gaylord.

Burr, George M.	Manistee.
Burletson, W. H. (assistant)	Ionis.
Butler, L. C.	West Bay City.
Butler, William A., Jr.	Detroit.
Buttars, Archibald	Charlevoix.

C.

Carman, George W.	Marine City.
Carpenter, E. H.	Dexter.
Carpenter, Henry T.	Union City.
Cartwright, J. F.	Davison.
Case, C. W.	Manchester.
Case, Claude W.	Munising.
Chapple, Percy E.	Concord.
Chapman, George.	Bangor.
Chichester, F. I.	Allegan.
Clapp, T. E.	White Pigeon.
Clarke, H. W.	Manistique.
Clarkson, Sidney W.	Ann Arbor.
Clay, Rial	Adrian.
Clute, Wm.	Dundee.
Collins, Charles F. (treasurer)	Detroit.
Collins, T. J.	Sturgis.
Colton, H. S.	Calumet.
Comfort, John C.	Alpena.
Condon, William.	Hancock.
Conn, F. F.	Durand.
Cooper, E. L.	Grass Lake.
Cox, Charles W.	Three Rivers.
Crawford, Alf. F.	Breckenridge.
Cummings, E. C.	Carson City.
Curtis, C. C.	Vassar.

D.

Darragh, A. B.	St. Louis.
Davis, B. F.	Lansing.
Davison, M.	Flint.
Davis, F. M.	Grand Rapids.
Dearling, H. M.	Albion.

